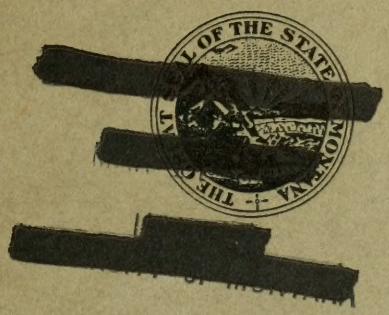
BIENNIAL REPORT

OF THE

STATE AUDITOR

STATE OF MONTANA



1925—1926

GEORGE P. PORTER
State Auditor

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BIENNIAL REPORT

OF THE

STATE AUDITOR

STATE OF MONTANA

For the Fiscal Year Ended June 30, 1925
and June 30, 1926

GEORGE P. PORTER
State Auditor

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STATE AUDITORS OF MONTANA.

E. A. KENNEY	1889-1893
A. B. COOK	1893-1897
T W. POINDEXTER, JR.	1897-1901
J. H. CALDERHEAD	1901-1905
H. R. CUNNINGHAM	1905-1912
C. M. McCOY	1912-1913
WM. KEATING	1913-1917
RUFUS G. POLAND	1917-1919
GEORGE P. PORTER	1919-

STATE AUDITOR'S OFFICE.

GEORGE P. PORTER	State Auditor
W. A. LOGAN	Deputy Auditor
H. K. GAW, JR.	Chief Clerk

INSURANCE DEPARTMENT.

GEORGE P. PORTER	Commissioner of Insurance
C. J. McALLISTER	Deputy Commissioner of Insurance
A. D. THOMAS	Chief Clerk

INVESTMENT DEPARTMENT.

GEORGE P. PORTER	Investment Commissioner Ex-Officio
W. A. LOGAN	Deputy Investment Commissioner

DEPARTMENT OF STATE FIRE MARSHAL.

GEORGE P. PORTER	State Fire Marshal Ex-Officio
WM. G. BROOKS	State Fire Marshal
GEO. A. DAVIS	Assistant State Fire Marshal

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TO THE GOVERNOR

State Auditor's Office

Helena, Montana, November 1. 1926.

To His Excellency,
John E. Erickson,
Governor of Montana.

Dear Sir:

I have the honor to transmit herewith, in compliance with the provisions of Chapter 11, Section 151, Revised Codes of Montana, 1921, the report of the State Auditor for the fiscal year ended June 30, 1925, and for the fiscal year ended June 30, 1926, arranged in three parts, namely:

Part 1. Text of report containing comments and information relating to the fiscal affairs of the State, consisting of general balance sheet and supporting exhibits, and suggestions for the improvement and management of public revenue.

Part 2. Financial statements, in tabular form, showing the condition of the various funds of the State; tabular statement of appropriations made by the Legislative Assembly; amounts expended and balances, if any; and miscellaneous statements relative to State affairs.

Part 3. Statements of revenue chargeable to each county; amounts paid and amounts unpaid or due therefrom for the years 1924 and 1925.

GENERAL COMMENTS.

In the submission of this report, the form of tabulated statements employed will be similar to those of the last Biennial Report of the State Auditor. The change in the system of reporting accounts in accordance with classification outlined by the Bureau of Census and the Institute for Government Research, is being held in abeyance, awaiting the report of the Committee on Uniform State Accounting of the National Association of State Auditors, Comptrollers and Treasurers.

The Nineteenth Legislative Assembley by Chapters 32, 34 and 37, Session Laws of 1925, authorized the transfer of the Veterans Welfare Interest and Sinking Fund, the transfer of the Board of Health Maintenance Fund and the transfer of the State Gasoline Inspection Fund to the General Fund, as suggested in my last report.

The Nineteenth Legislative Assembly by Chapters 33, 35 and 36, Session Laws of 1925, authorized the transfer of the Capitol Annex Bond Fund to the Capitol Building Interest and Sinking Fund, the transfer of the Biological Station Maintenance Fund to the University Interest and Income Fund and the transfer of the Anti-Hog Cholera Serum Fund to the General Fund.

Of the various exhibits and statements contained in this report, the General Balance Sheet (Exhibit "A") and the statement of General Operations and Surplus (Exhibit "C") are naturally of paramount interest. These Exhibits and Statements are here presented in condensed form for the purpose of comparison and comment.

Exhibit "A"

GENERAL BALANCE SHEET OF THE STATE OF MONTANA

	June 30, 1924		June 30, 1925		June 30, 1926	
ASSETS						
CURRENT						
CASH IN TREASURER'S OFFICE AND IN BANKS						
General Fund	$ 106,547.25		$ 129,851.02		$ 39,397.91	
Special Revenue Funds	196,392.45		118,039,06		236,145.99	
State Trust and Agency Funds	1,376,852.29		991,515.29		1,470,957.73	
Federal Trust and Agency Funds	233,829.73		203,392.63		157,346.71	
Federal Land Grant Permanent Funds	208,374.99		393,720.06		690,518.92	
Federal Land Grant Income Funds	270,004.40		320,534.90		536,153.65	
Interest and Sinking Funds	235,827.55	$ 2,627,828.66	469,109.91	$ 2,626,162.87	399,131.37	$ 3,523,651.38
CASH CONTINGENT REVOLVING ACCOUNTS		42,900.00		42,175.08		36,725.08
CURRENT TAXES RECEIVABLE—COUNTIES		2,080,516.44		1,994,893.19		2,036,104.99
TAXES ACCRUED AND DELINQUENT—COUNTIES		950,717.54		881,405.59		803,061.42
ACCOUNTS RECEIVABLE		7,500,000.00		7,250,000.00		7,014,475.57
STORES		86,321.27		126,611.28		105,669.45
DEFERRED DEBITS						
Total Current Assets		$13,288,283.91		$12,921,248.01		$13,525,687.89
FIXED ASSETS						
INVESTMENTS						
Permanent School Funds	$12,361,383.76		$12,568,607.25		$12,971,200.27	
Trust and Agency Funds	312,281.58		347,585.89		176,187.07	
State Revenue Funds	67,500.00		70,379.84		118,740.51	
Interest and Sinking Funds	246,344.84	$12,987,510.18	118,131.76	13,104,704.74	315,038.21	$13,581,166.06
War Defense—Seed Loans		197,073.90		197,073.90		197,108.90
INVENTORY OF PHYSICAL PROPERTY						
Buildings, Structures, Equipment, Land & Improve.		11,713,714.64		13,640,705.79		13,590,131.00
LANDS (FEDERAL LAND GRANTS)		46,992,561.20		46,200,000.00		46,646,247.00
INTEREST ACCRUED AND DUE—FARM LOANS		630,264.44		792,215.19		879,138.93
Total Fixed Assets		71,621,124.36		73,934,699.62		74,893,791.89
TOTAL ASSETS		$84,909,408,27		$86,855,947.63		$88,419,479.78

	June 30, 1924		June 30, 1925		June 30, 1926	
LIABILITIES						
CURRENT LIABILITIES						
WARRANTS OUTSTANDING						
General Fund	$ 3,702,105.71		$ 3,947,253.45		$ 3,158,389.97	
Special Revenue Funds	150.839.36		93,518.28		45,596.97	
State Trust and Agency Funds	685,496.74		52,389.49		73,649.53	
Federal Trust and Agency Funds	93,772.93		36,771.25		52,359.03	
Federal Land Grant Permanent Funds	2,947.79		6,780,10		49,561.64	
Federal Land Grant Income Funds	23,190.44		21,176.48		15,534.00	
Interest and Sinking Funds		$ 4,658,352.97	110,543.75	$ 4,268,432.80	124,863.75	$ 3,519,954.89
ARID LAND GRANT COMMISSION WARRANTS		27.65		27.65		27.65
DEFERRED CREDITS—SINKING FUNDS		498,910.66		487,611.57		628,106.85
Total Current Liabilities		5,157,291.28		4,756,072.02		4,148,089.39
FIXED LIABILITIES						
BONDED DEBT						
Capitol Building Bonds—Second Issue	$ 500,000.00		$ 500,000.00		$ 500,000.00	
Capitol Building Bonds—Third Issue	100,000.00		100,000.00		100,000.00	
Capitol Building Bonds—Fifth Issue			.....		23,755.25	
Capitol Building Bonds—Annex Bonds	50,000.00		50,000.00		50,000.00	
Educational Bonds—Series "A"	2,260,000.00		2,260,000.00		2,260,000.00	
Educational Bonds—Series "B"	544,000.00		544,000.00		544,000.00	
Educational Bonds—Series "C"	495,000.00		495,000.00		495,000.00	
Educational Bonds—Series "D"	40,000.00		40,000.00		40,000.00	
Educational Bonds—Series "E"	150,000.00		150,000.00		150,000.00	
Educational Bonds—Series "F"	555,000.00		555,000.00		555,000.00	
Educational Bonds—Series "G"	50,000.00		198,000.00		198,000.00	
Educational Bonds—Series "H"			.....		50,000.00	
Educational Bonds—Series "I"			.....		350,000.00	
Educational Bonds—Series "J"			.....		242,000.00	
Veteran's Welfare Bonds	129,300.00	$ 4,873,300.00		$ 4,892,000.00		$ 5,557,755.25
Less Sinking Funds		498,910.66		487,611.57		628,106.85
Total Fixed Liabilities		4,374,389.34		4,404,388.43		4,929,648.40
TOTAL LIABILITIES		$ 9,531,680.62		$ 9,160,460.45		$ 9,077,737.79
NET WORTH						
Excess of Current Assets over Cur. Liab. (Cur. Surp.)		$ 8,130,992.63		$ 8,165,175.99		$ 9,377,598.50
Excess of Fixed Assets over Fixed Liab. (Cap. Surp.)		67,246,735.02		69,530,311.19		69,964,143.49
Total Net Worth		$75,377,727.65		$77,695,487.18		$79,341,741.99
TOTAL LIABILITIES AND NET WORTH		$84,909,408.27		$86,855,947.63		$88,419,479.78

Exhibit "B"—BALANCE SHEET NON-LEDGER ACCOUNTS STATE OF MONTANA JUNE 30, 1926.

ASSETS:		
CASH IN VARIOUS DEPARTMENTS AND INSTITUTIONS OR IN TRANSIT TO STATE TREASURER— Exhibit "E"	$ 101,670.92	
ACCOUNTS RECEIVABLE— Exhibit "C"	1,722,727.97	
INVESTMENTS— State University	8,689.88	
Scholarships and Prizes as per Statement Furnished by State Accountant.		$1,833,088.77
LIABILITIES— Accounts Payable. Exhibit "H"	202,610.15	202,610.15
NON-LEDGER ACCOUNTS—SURPLUS JUNE 30, 1926		$1,630,478.62

GENERAL BALANCE SHEET.

CASH BALANCE IN TREASURY, $3,529,651.38. This represents the total balance of cash in the State Treasury to the credit of all funds as per State Treasurer's monthly report, June 30, 1926. This cash is distributed among the funds for Investments, Trust Funds, Revolving Funds, Educational Bond Funds and for various general purposes of government.

The transactions of all funds in the treasury for the period, July 1, 1924, to June 30, 1926, are summarized as follows:

Cash Balance in Treasury, July 1, 1924	$ 2,627,828.66
Receipts and Transfers—Statements Nos. 3 and 4	27,819,961.10
	30,447,789.76
Expenditures and Transfers—Statements Nos. 3 and 4	26,918,138.38
	$ 3,529,651.38

CASH CONTINGENT REVOLVING ACCOUNTS, $36,725.08. This represents cash advanced by the State Treasurer and held by various State Departments and Institutions—Exhibit "D."

CURRENT TAXES RECEIVABLE—COUNTIES, $2,036,104.99. This represents current taxes for the year 1926—Statement No. 34.

TAXES ACCRUED AND DELINQUENT—COUNTIES, $803,061.42. This represents taxes accrued and delinquent due the State from Counties as per Statement No. 34.

ACCOUNTS RECEIVABLE, $7,014,475.57. This represents the amount of the unpaid balances, June 30, 1926, due on state lands sold—Statement No. 29.

STORES, $105,669.45. This represents inventory of stores accounts of the various institutions as of June 30, 1926—Exhibit "F."

INVESTMENTS AT PAR VALUE, $13,581,166.06. The par value of the investments held in trust for the various trust and sinking funds of the state amounted on June 30, 1926, to $13,581,166.06, and increase of $593,655.88 compared with the amount of $12,987,510.18, June 30, 1924. A summary statement of the Investment transactions of the trust and sinking funds for the period, July 1, 1924, to June 30, 1926, is as follows:

Balance of Investments on hand July 1, 1924	$12,987,510.18
Investments purchased during two year period	4,833,551.59
	17,821,061.77
Investments redeemed during two year period	4,239,895.71
Statement No. 8	$13,581,166.06

WAR DEFENSE SEED LOANS, $197,108.90. Seed Loans under the provisions of Chapter 7, Revised Codes of Montana, 1921. During the past two years no payments have been made to the State Treasury, the increase of amount of $35.00 was a correction item.

INVENTORY OF PHYSICAL PROPERTY, $13,590,131.00. The actual inventory as of June 30, 1926, $13,590,131.00 as provided by the State Purchasing Agent and compiled by the various institutions and departments under the provisions of Chapter 66, Session Laws of Montana, 1923, is an increase of $1,876,416.34 compared with inventory of June 30, 1924, which amounted to $11,713,714.66. In view of the fact that only the amount of $1,170,000.00, was charged as capital outlay for two years period required a credit adjustment of $706,416.36 in our books to meet the actual inventory of June 30, 1926. Statement No. 10 furnishes classification of all property of the various institutions and Departments of the State.

LANDS, $46,646,247.00. This represents the value of unsold lands, Federal Land Grants, 4,664,624.70 acres at the minimum sales price of $10.00 per acre amount of

$46,646,247.00, June 30, 1926. The increase of acreage as compared with amount of $46,092,561.20, June 30, 1924, as per report of Register of State Lands, is due to the fact that many delinquent contracts for sale of land were cancelled by the Land Board as required by law.

INTEREST ACCRUED AND DUE FARM LOANS, $879,138.93. It will be noted from the balance sheet that the interest on farm loans amount of $879,138.93, June 30, 1926, has increased $248,874.49 as compared with the amount of $630,264.44 June 30, 1924. Interest payments, fiscal year ended June 30, 1925, of $118,049.25, fiscal year ended June 30, 1926, of $220,041.05. Interest charges $586,964.79 for two year period as furnished by Register of State Lands.

WARRANTS OUTSTANDING, $3,519,954.89. The outstanding warrant indebtedness of $3,519,954.89 has been decreased by the amount of $1,138,398.08 as compared with the amount of $4,658,352.97 June 30, 1924. The decrease of the General Fund warrants is $543,715.74, and the decrease of the Special Fund warrants is $594,682.34. Statement Nos. 5 and 6 furnish detail of transactions.

BONDED DEBT, $5,557,755.25. Total state bonded indebtedness, June 30, 1926, was $5,557,755.25 with cash sinking funds on hand in the amount of $437,932.39 less outstanding warrants amounting to $124,863.75 and $315,038.21 held as investments, making a net debt of $4,929,648.40. This is $555,259.06 increase over the net debt on June 30, 1924, which was $4,374,389.34 as shown below in summary of transactions. The increase in Bonded Indebtedness was due to the sale of $790,000.00 of the Educational Bonds, Sale of Capitol Building Bonds—Fifth Issue for Treasurer's Vault in the amount of $25,000.00. Veterans' Welfare Bonds in the amount of $129,300.00 have been paid and redeemed. Capitol Building Bonds—Fifth Issue have been decreased $1,244.75.

SUMMARY OF TRANSACTIONS OF BONDED INDEBTEDNESS FOR THE LAST TWO YEARS.

Gross State Bonded Debt, July 1, 1924		$4,875,300.00
Less Capitol Building Sinking Fund	$ 16,738.27	498,910.66
Less Sinking Funds and Investments July 1, 1924	482,172.39	
Net State Bonded Debt, July 1, 1924		4,374,389.34
Bonds sold, period July 1, 1924, to June 30, 1926		815,000.00
		$5,189,389.34
Redemptions of Bonds, period July 1, 1924, to June 30, 1926	$130,544.75	
Net Increase in Sinking Funds and Investments held	129,196.19	$ 259,740.94
		$4,929,648.40

Exhibit "C"

STATEMENT OF GENERAL OPERATIONS AND SURPLUS

		Fiscal Year Ended June 30, 1925		Fiscal Year Ended June 30, 1926	Total for Biennium
Gross General Fund Receipts		$ 3,930,150.74		$ 3,625,439.38	$ 6,655,590.12
Less Refunds		12,954.91		6,930.95	19,885.86
		$ 3,017,195.83		$ 3,618,508.43	$ 6,635,704.26
Income Transfers from Special Funds		272,129.63		447,718.57	749,848.20
Total General Fund Receipts		3,289,325.46		4,096,229.00	7,385,552.46
Total General Fund Warrants Drawn		$ 3,567,227.82		$ 3,407,522.27	$ 6,974,750.09
Less Refunded Income	$ 10,371.69		$ 6,802.00		
Less Cancelled Warrants	1,936.76	12,308.45	1,443.39	8,245.39	20,553.84
Net General Fund Expenditures		3,554,919.37		3,399,276.88	6,954,196.25
Less Total General Fund Receipts		3,289,325.46		4,096,227.00	7,385,552.46
Excess of Expenditures over Receipts		265,593.91			
Excess of Receipts over Expenditures				696,950.12	431,356.21
Gross Special Funds Receipts		7,364,197.05		9,220,786.92	16,584,983.97
Less Refunds	79,180.46		66,185.48		
Less Investments Repaid	673,481.53		947,660.26		
Less Bonds Sold	173,000.00	925,661.99	642,000.00	1,655,845.74	2,581,507.73
		$ 6,438,535.06		$ 7,564,941.18	$14,003,476.24
Less Income Transfers to General Fund		272,129.63		477,718.57	749,848.20
Total Special Funds Receipts		6,166,405.43		7,087,222.61	13,253,628.04
Total of Special Funds Warrants Drawn		7,813,317.83		9,171,741.83	16,985,059.66
Less Refunded Income	62,682.13		71,345.97		
Less Investments Made	2,096,216.92		2,804,074.67		
Less Bonds Redeemed	129,300.00		1,244.75		
Less Cancelled Warrants	66,922.37	2,355,121.42	2,896.71	2,879,562.10	5,234,683.52
Net Special Funds Expenditures		5,458,196.41		6,292,179.73	11,750,376.14
Less Total Special Funds Receipts		6,166,405.43		7,087,222.61	13,253,628.04
Excess of Receipts over Expenditures		708,209.02		795,042.88	1,503,251.90

SURPLUS ACCOUNT.

	June 30, 1925	June 30, 1926			
SURPLUS—JUNE 30, 1924:					$75,377,727.65
CREDIT TO SURPLUS					
General Fund Refunds	$ 2,583.32	$ 128.95	$ 2,712.17		
General Fund Cancelled Warrants	568.87	16.50	585.37		
Special Funds Refunds	21,535.21	5,000.00	26,535.21		
Special Funds Cancelled Warrants	588.50	684.53	1,273.03		
Special Funds Investment Adjustments	167.65	10.00	177.65		
General Fund Excess of Receipts over Expenditures		696,950.12	696,950.12		
Special Funds Excess of Receipts over Expenditures	708,209.02	795,042.88	1,503,251.90		
Seed Loan Correction		35.00	35.00	2,231,520.45	
Capital Outlay	650,000.00	520,000.00	1,170,000.00		
Inventory—Surplus Adjustment		706,416.36	706,416.36		
Stores Account		19,348.18	19,348.18		
Interest Account—Farm Loans		248,874.49	248,874.49		
Delinquent Taxes—Special Funds		5,885.33	5,885.33	2,150,524.36	
Unsold Federal Land Grants—Lands		553,685.80	553,685.80	2,704,210.16	4,935,730.61
					$80,313,458.26
CHARGES TO SURPLUS—					
General Fund Deficit of Revenue Receipts	$ 265,593.91		265,593.91		
Special Funds Refunds	5,036.88	10,160.19	15,197.37		
Special Funds Investment Adjustments	1,272.74		1,272.74	282,064.02	
Cash Contingent Account		6,174.92	6,174.92		
Delinquent Taxes—General Fund		153,541.45	153,541.45		
Current Taxes Account		44,411.45	44,411.45		
Accounts Receivable		485,524.43	485,524.43	689,652.25	971,716.27
SURPLUS JUNE 30, 1926—(Exhibit "A")					$79,341,741.99

Exhibit "D"—CONTINGENT REVOLVING CASH ACCOUNTS, STATE DEPARTMENTS AND INSTITUTIONS AS OF DATE, JUNE 30, 1926.

STATE DEPARTMENTS—		
Montana Highway Commission	$ 2,000.00	
Department of Agriculture	500.00	
Attorney General	1,000.00	$ 3,500.00
STATE INSTITUTIONS—		
University of Montana—		
State University	$ 2,000.00	
Agricultural College	16,275.08	
Agricultural College, Extension Service	1,500.00	
Agricultural College, Experiment Station	1,000.00	
Normal College	1,000.00	
School of Mines	1,000.00	
School of Mines, Bureau of Mines	1,500.00	$ 24,275.08
Montana State Prison	500.00	
Montana State Tuberculosis Sanitarium	500.00	
Montana School for Deaf and Blind	2,200.00	
Montana State Industrial School	500.00	
Montana State Orphans' Home	2,000.00	
Vocational School for Girls	3,250.00	$ 8,950.00
		$ 36,725.08

Exhibit "E"—CASH ON HAND IN VARIOUS STATE DEPARTMENTS AND INSTITUTIONS OR IN TRANSIT AND NOT YET DEPOSITED WITH THE STATE TREASURER AT THE CLOSE OF BUSINESS JUNE 30, 1926.

STATE DEPARTMENTS—		
State Ouditor	$ 3,806.71	
Secretary of State	2,893.70	
Register of Motor Vehicles	91,221.00	
Clerk of Supreme Court	185.10	
Livestock Commission	210.00	
Livestock and Sanitary Board	10.40	
Highway Commission	2,537.91	$100,864.82
STATE INSTITUTIONS—		
Montana Industrial School	$ 481.40	
Vocational School for Girls	324.70	$ 806.10
		$101,670.92

Exhibit "F"—STORES ACCOUNT.

	June 30, 1925	June 30, 1925	June 30, 1926	June 30, 1926
Agricultural College	$ 10,680.87		$ 14,402.80	
State University	376.37		4,354.73	
Deaf and Blind School	24,949.50		28,722.39	
Montana State Hospital	55,985.51		33,855.15	
Montana State Prison	34,619.03	$126,611.28	24,334.38	$105,669.45

Exhibit "G"—ACCOUNTS RECEIVABLE AS OF JUNE 30, 1926.

ACCRUED INTEREST DUE:		
SCHOOL DISTRICT BONDS, COUNTY AND CITY BONDS, OTHER BONDS AN DINVESTMENTS	$ 68,452.45	$ 68,452.45
DEPOSITORY INTEREST FROM BANKS		
Depository Interest from Banks—Cash Fund	$ 18,971.64	
Vocational Rehabilitation U. S. Aid Fund	8.47	
Vocational Education U. S. Aid Fund	32.00	
Industrial Accident Board Fund	211.82	$ 19,223.93
ACCOUNTS DUE TO STATE DEPARTMENTS, COMMISSIONS BOARDS AND BUREAUS:		
State Treasurer—Teachers' Pensions	$ 20,125.00	$ 20,125.00
State Examiner—		
Fees from Banks	$ 18,625.00	
Fees from Cities and Towns	5,200.00	
Fees from Building and Loan Associations	3,835.00	$ 27,660.00
Board of Equalization—		
Coal Production License Tax	$ 25,673.16	
Corporation Licenes Tax	4,443.67	
Gasoline License Tax	734.34	
Oil Production License Tax	55,075.59	$ 85,926.76
Highway Commission—		
Due from Federal Government Uncompleted Work	$1,424,870.32	
Due from Counties	57,743.48	
Due from Sale of Equipment	9,010.58	$1,491,624.38
State Institutions—		
Montana Industrial School	$ 320.08	
Montana State Hospital	831.05	
Montana Tuberculosis Sanitarium	4,510.00	
Montana State Prison	4,054.32	$ 9,715.45
		$1,722,727.97

Exhibit "H"—ACCOUNTS PAYABLE AS OF JUNE 30, 1926.

INTEREST ON OUTSTANDING REGISTERED WARRANTS ACCRUED, NOT CALLED FOR PAYMENT BY STATE TREASURER:		
General Fund Warrants	$ 64,700.00	
Hail Insurance Warrants	4,500.00	$ 69,200.00
INTEREST ACCRUED, NOT DUE ON BONDS:		
Capitol Building Bonds—Second Issue	$ 2,083.33	
Capitol Building Bonds—Third Issue	833.33	
Capitol Annex Bonds	208.34	
Educational Bonds, Series "A, B, C, D, E, F, G. H, I and J"		$ 3,125.00
ACCOUNTS PAYABLE:		
Highway Commission— Due to Contraction	$ 130,285.15	$ 130,285.15
		$ 202,610.15

NOTE—This office cannot certify to the correctness of figures contained in Exhibits "E, G and H" as same were submitted by the various departments and institutions without being verified.

I am charged with the duty of suggesting plans for the improvement and management of the public revenues. In compliance with this duty, I will endeavor to enumerate under the several headings a general review of the principal matters relating to the transactions of the State's affairs during the period of this report, together with recommendations for the future.

I most respectfully urge the closing of the Treasurer's Vault Fund and the transfer of the cash surplus existing therein, amounting to the sum of $8,763.64 to the Capitol Building Interest and Sinking Fund.

ACCOUNTING SYSTEM.

The system of records and accounts in this office was installed with the view of being able to render financial reports and present comprehensive and definite data for the information of the Chief Executive and the Legislative Assembly.

The System is in uniformity with the State Budget System and also conforms with the accounting system of the various Institutions of the State.

The Committee on Uniform State Accounting of the National Association of State Auditors, Comptrollers and Treasurers appointed at the meeting held in Miami, November, 1925, will in all probability submit a report at the next meeting to be held at Hot Springs, Arkansas, November 16-19, 1926, on Draft Manual Reporting Data of the States. It is expected that a representative of this state will attend the Hot Springs meeting to participate in the deliberations of this important matter of securing uniformity on the part of the state in reporting their financial conditions and operations.

The purpose of a uniform system of accounting and reporting for states is set forth in the paper prepared by Henry P. Seidemann, C. P. A. of the Institute for Government Research, "The Fundamental Principles Involved in Uniform Accounting and Reporting for States," whereby he emphasized the need of a proper system of accounting to control the revenue and expenditure authorizations and to point out the necessity for a uniform system to collect the accounting data needed by the Chief Executive, that needed by the operating executives, that needed by the controlling executives, the comptrollers and auditors, that needed by the legislative body, and finally that which ought to be supplied to the Public. Also to enable preparation of information in accordance with classification outlined by the Bureau of Census for collecting statistics of State.

The accounting system of this office is not at present kept on a strictly accrual basis, as the State Auditor is not delegated by authority to compel the independent boards and commissions of the state to render monthly reports to his office. **I, therefore, recommend** that legislation be enacted requiring all departments, boards and commissions to keep their records in accordance with the State Auditor's office and the Draft Manual of the Institute for Government Research and submit monthly reports to the State Auditor to the end that all financial reports may conform to said manual.

GENERAL FUND RECEIPTS AND EXPENDITURES.

The revenue receipts available for the General Fund, consisting of State Tax Levy, Insurance Fees, Special Taxes, Miscellaneous Receipts and including transfers from other funds for the past three fiscal years, were as follows:

For fiscal year ended June 30, 1924	$ 3,314,327.59
For fiscal year ended June 30, 1925	3,347,397.71
For fiscal year ended June 30, 1926	4,104,845.65
	$10,766,570.95

The expenditures from the General Fund, including transfers to other funds for the three year period, were as follows:

For fiscal year ended June 30, 1924	$ 3,291,340.49
For fiscal year ended June 30, 1925	3,569,241.68
For fiscal year ended June 30, 1926	3,406,436.18
	10,267,018.35
Overdraft, General Fund, June 30, 1923	3,618,545.56
	13,885,563.91
Receipts as above	10,766,570.95
Overdraft, General Fund, June 30, 1926	$ 3,118,992.96

The receipts of the General Fund of the amount of $4,104,845.65 for the fiscal year ending June 30, 1926, is an increase of $757,447.94 over the previous fiscal year, and $790,518.06 more than receipts of the fiscal year ending June 30, 1924. The marked increase in receipts is accountable to new revenue available the past current year, derived from sources as reflected in the summary statement as follows:

	June 30, 1925	June 30, 1926	Increase	Decrease
County Taxes	$1,632,056.72	$1,587,934.59		$ 44,122.13
County Licenses	24,367.80	25,319.05	$ 951.25	
Metals Mine Tax	82,581.63	193,653.48	111,071.85	
Inheritance Taxes	97,064.99	514,619.43	417,554.44	
Corporation License Taxes	214,936.19	288,921.90	73,985.71	
Coal Production License Tax	134,254.97	160,559.44	26,304.47	
Cement Manufacturer's Tax	15,380.36	9,391.32		5,989.04
Private Car Line License Tax	72,276.45	80,062.95	7,786.50	
Oil Production Tax	73,705.70	76,087.05	2,381.35	
Gasoline Sales License Tax	223,058.01	221,482.47		1,575.54
Collections and Ref. Departments, Boards and Commissions	478,122.82	515,625.64	37,502.82	
Collections— State Institutions	205,403.11	399,306.14	193,903.03	
Depository Interest	45,023.71	30,194.49		14,829.22
Transfers	49,165.25	1,687.70		47,477.55
	$3,347,397.71	$4,104,845.65	$871,441.42	$113,993.48
		3,347,397.71	113,993.48	
		$ 757,447.94	$757,447.94	

The expenditures of the General Fund, amount of $3,406,436.18 for the fiscal year ending June 30, 1926, is an increase of $115,095.69 over the expenditures of $3,291,340.49 for the fiscal year ending June 30, 1924, which is a fair comparison basis, as the expenditures for the fiscal year ending June 30, 1925, included Legislature Expenditures.

GENERAL FUND APPROPRIATIONS.

The General Fund appropriations granted by the Eighteenth Legislative Assembly and by the Nineteenth Legislative Assembly, and approved by the Governor for the three periods below specified, amounted to $10,358,221.63 and Interest on General Fund Warrants in the amount of $589,085.10, as per summary statement as follows:

For the period from July 1, 1923 to June 30, 1924	$ 3,714,394.27
For the period from July 1, 1924 to June 30, 1925	4,125,517.30
For the period from July 1, 1925 to June 50, 1926	3,107,395.16
	$10,947,306.73

I will transmit to you in a separate report, a detailed estimate of the expenditures to be defrayed from the treasury for the next two fiscal years, in compliance with Section 151, Revised Codes of Montana, 1921.

COUNTY ACCOUNTS AND REPORTS.

In my report for the biennium ended June 30 ,1924, the statement of Taxes Accrued and Delinquent from the various Counties, shows that there was due the State of Montana at that time the sum of $950,717.54. During the past two years the amount of $488,938.64 in delinquent taxes has been paid into the State Treasury by the various counties of the State. This amount was approximately half of the delinquency due June 30, 1924.

leaving a balance of the old account of $461,778.90. The amount of unpaid taxes due from counties for the past two years, $341,282.52, which amount added to the old balance of $461,778.90 makes a total of $803,061.42 in unpaid taxes due the State June 30, 1926, from various counties.

Statements Nos. 32 and 34 of this report show detail of tax levies and payments.

I have had most hearty co-operation from the County Clerks and Recorders of the various counties, who have, in most instances, been prompt in rendering their reports to this office, as required by Statute.

DUTIES OF STATE AUDITOR.

The duties of the State Auditor are numerous and as this office covers such a wide field it is possible for me to supervise only the work of the Audit and Accounting Department and those other important activities of my office as Insurance Commissioner, Investment Commissioner Ex-Officio and State Fire Marshal Ex-Officio. The Statute requires of me certain duties which I cannot delegate to my Deputy. I am a member of the following Boards which I must attend in person:

Industrial Accident Board	Bank Depository Board
Pardon Board	State Canvassing Board
Law Library Board	Voting Machine Board

INSURANCE DEPARTMENT.

The State Auditor is Insurance Commissioner, and as such has direction and control of the Department of Insurance State of Montana. The duties of the Insurance Commissioner provides that he shall have and exercise the power to enforce all the laws of the State relating to Insurance, and it shall be his duty to enforce all the provisions of such laws for the public good.

I submitted to Your Excellency, June 1st, 1926, a separate annual report of the Insurance Department of the State of Montana for the calendar year ending December 31st, 1925..

INVESTMENT DEPARTMENT.

The State Auditor of Montana is Ex-Officiol Investment Commissioner, and as such, has general supervision and control of the enforcement and regulation of stock brokers and investment companies under the provisions of the Investment Law of the State, Chapter 264, Revised Codes of Montana, 1921, commonly known as the "Blue Sky Law." The "Blue Sky Law" was placed upon the Statutes of the State in 1913 and has been enforced quite successfully. However, the Attorney General has given several opinions during the past two years which have affected and weakened the operation and regulation of the law. In fact, many new issues have arisen which were not contemplated when the Statute was enacted. Our present laws should be amended so as to meet these new issues.

In 1919, believing that the "Blue Sky Law" of 1913 in some particulars was rather loosely drawn, at my request, former Attorney General Ford, and his Asistsant, Frank Woody, drafted a new Investment Law along the lines of the Ohio law. This new bill was introduced in the House by Ronald Higgins during the Session of the Legislative Assembly in 1919, but said bill died in the Committee.

In the Legislative Assembly, Regular Session of 1921, I had introduced in the Senate, a new "Blue Sky Law," Senate Bill No. 103, known as the Dearborn bill. This bill passed the Senate and House. However, on account of the many amendments made thereto, the bill was vetoed by the Governor.

In the Extraordinary Session, Legislative Assembly, 1921, one of the subjects named in the call for Special Session, by former Governor Jos. M. Dixon, was for the enactment of an Investment Law. The Dearborn bill was again introduced and passed the Senate. However, this bill did not get reported out of the conference committee.

During the past year the remarkable prosperity of our state has been reflected in a steady increase of applications of foreign investment companies to sell their stocks and securities in this state. I believe that needed legislation should be enacted for the protection of the investing public. I therefore recommend that our present law be amended so as to make same in uniformity with the laws of other states.

This department has been in the State Auditor's office since the inception of the law in 1914 and during this time has been almost self supporting on account of the fees received. This revenue goes into the General Fund, hence a reasonable appropriation should be provided for the protection of the general public. The low cost of this department is due to the fact that the State Auditor's office has assumed the duties with but very little additional help.

DEPARTMENT OF STATE FIRE MARSHAL.

The State Fire Marshal is appointed by the State Auditor and Commissioner of Insurance. The department is maintained by a special tax on Fire Insurance Companies doing business in this State, and from license fees provided in Sections 2761 and 6112 of the Revised Codes of Montana, 1921. The report of the activities of the Department of State Fire Marshal, for the calendar year ending December 31 ,1925, was submitted by the State Fire Marshal, to the Commissioner of Insurance, in compliance with Section 2759, Revised Codes of Montana, 1921.

FOUR TEACHING UNITS OF THE GREATER UNIVERSITY OF MONTANA.

I desire to call your attention to Statement No. 30, of this report, Transactions of the Appropriations and Receipts of the Four Teaching Units of the Greater University of Montana. As shown by this statement, the General Fund Appropriation expenditures of the Four Teaching Units for the past five years aggregate $3,260,218.02. For the same period the General Fund Receipts, derived from the one and one-half mill levy, were $3,219,759.83, or within $40,458.19 of the General Fund Appropriation expenditures. However, during the past two years a most remarkable showing has been made. The receipts for this period, derived from the one and one-half mill levy, amounted to $1,335,172.04, whereas the appropriation expenditures amounted to $1,289,152.91, showing a net surplus of $46,019.13.

OLD AGE PENSION LAW.

The Eighteenth Legislative Assembly, by Chapter 72, Session Laws of 1923, enacted an Old Page Pension Law and directed that the Old Age Pension Commission of each county shall make a report within ninety (90) days after the close of the Calendar year to the State Auditor. I have prepared a Statement, Statement No. 22 in this report, of the various Old Age Pension Commissions from the several counties of the state.

CONCLUSION.

I wish to take this occasion to express my sincere appreciation for the hearty co-operation given by the heads of the various state departments, institutions and commissions, and more especially, I am indebted to the State Accountant for the valuable assistance rendered me during the past two years,

Respectfully submitted,

Geo P. Porter

State Auditor.

NOTE—As this report goes to press, this office receives the information that the report of the National Association of State Auditors, Comptrollers and Treasurers, at its annual meeting at Hot Springs, Arkansas, had accepted the report of the committee, and had also adopted the Draft Manual of Reporting Financial Data of the States prepared by the Institute for the Government Research. No representative from the State of Montana was present at the Hot Springs meeting and no definite information as to the procedure is available at this time. The approval of the Manual by the National Association is a great step forward in securing uniformity of Accounting in the keeping and rendering of State accounts.

PART II
FINANCIAL STATEMENTS

Statement No. 1

COMPARATIVE STATEMENT OF GROSS RECEIPTS

1922-1926

NAME OF ACCOUNT	Fiscal Year Ended June 30, 1922	Fiscal Year Ended June 30, 1923	Fiscal Year Ended June 30, 1924	Fiscal Year Ended June 30, 1925	Fiscal Year Ended June 30, 1926
General Fund	$ 2,076,350.34	$ 3,298,059.89	$ 3,314,327.59	$ 3,347,397.71	$ 4,104,845.65
Agricultural College Interest and Income	43,628.71	47,246.87	41,780.81	44,670.58	32,838.23
Agricultural College—Morrill Interest and Income					10,170.83
Agricultural College Permanent	15,098.41	21,854.90	18,274.28	19,508.06	74,909.23
Agricultural College—U. S. Aid—Morrill	14,574.87	12,985.02	10,818.98	18,960.92	17,150.42
Agricultural College—Adams Fund	15,000.00	15,000,00	15,000.00	15,000.00	15,000.00
Agricultural College—Hatch Fund	14,984.60	15,000.00	15,000.00	15,000.00	15,000.00
Agricultural College—Morrill—Nelson Fund	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
Agricultural College—Purnell Fund					20,000.00
Agricultural College—Smith-Lever Fund	47,397.29	19,597.13	40,064.49	40,064.49	48,802.74
Anti-Hog Cholera Serum	86.25	26.25			
Auto Theft Fund					83,312.50
Architectural Board	500.00	485.00	330.00	480.00	320.00
Attorneys' License Fund	4,147.47	5,999.00	4,200.72	4,219.00	4,080.00
Banking Fund	17,916.24	81,989.52	2,093.52		
Biological Survey	14,517.00	18,215.75	15,769.82	14,180.85	23,195.75
Board of Health	3,920.00	3,571.90	4,262.40	1,882.30	
Board of Health—Disease Control	718.50	1,168.28	519.24	259.62	
Board of Health—Maternity Hygiene	6,238.31	13,710.51	9,134.30	18,269.52	11,000.00
Board of Health—Rockefeller Aid		1,000.00	3,000.00	4,000.00	2,500.00
Bounty Fund	51,629.46	52,484.18	34,408.71	28,819.06	31,611.12
Capitol Building Interest and Sinking	58,394.03	89,272.32	58,190.69	27,254.06	62,619.87
Carey Land Act Board	278.81	43.00	387.00	644.00	444.00
Carey Land Act Filing	4.00		3.00	6.00	2.00
Certified Public Accountant	100.00	30.00			150.00
Chiropractic Examiners	655.00	740.00	765.00	815.00	635.00
Common School Interest and Income	1,390,193.20	1,504,537.76	1,285,590.67	1,006,235.82	1,470,993.29
Common School Permanent	1,566,482.55	1,200,573.62	954,544.16	1,628,189.51	2,100,554.44
County Portion Inheritance Tax		2,443.95	508.55	478.20	
Deaf and Blind School Interest and Income	12,028.41	11,323.56	10,085.91	13,213.88	12,542.95
Deaf and Blind School Permanent	9,491.63	32,903.11	7,511.32	15,987.81	26,350.84
Depository Interest	67,205.96	60,492.02	54,168.37	63,553.58	71,836.55
Dixon Endowment—U. of M.	5,979.60	9,196.51	6,960.04	7,872.54	6,777.83
Educational Bond Interest and Sinking	227,371.36	434,640.37	703,074.09	570,970.71	624,882.33
Embalmers' License	699.00	840.00	694.00	545.00	691.00
Escheated Estates	54,030.23	12,859.32	3,239.78	7,264.48	77,358.60
Examiner Fund	11,045.00	54,669.42			
Fire Marshal	8,938.82	9,350.79	9,111.39	8,565.35	9,364.70
Fish and Game	194,276.64	138,892.77	152,919.76	170,984.01	215,919.99
Foresters' Co-operative Work Fund				3,404.29	27,862.13
Forest Reserve	73,417.52	57,600.14	75,598.46	82,786.75	69,455.52
Gasoline Inspection—Oil Inspection	8,950.88	8,935.00			
Gasoline Sales License Tax	249,407.17	291,092.96	587,307.67	557,437.61	775,332.28
Grain Grading Inspection and Whse. Comm.	7.95				
Hail Insurance Administrative	14,031.22	11,500.77	11,020.33	14,000.00	13,000.00
Hail Insurance	104,657.29	125,556.58	124,900.59	97,845.81	86,489.51
Highway	610,960.21	308,249.68	187,221.14	184,784.29	150,016.78
Highway Maintenance Trust Fund		14,835.74	122,116.69	135,338.22	97,092.44
Highway Trust	2,365,668.91	1,183,570.12	1,261,787.39	1,465,477.89	913,348.24

Industrial Accident	343,277.01	284,375.88	246,532.03	288,974.52	229,126.01
Industrial Administrative	27,671.17	28,887.32	27,751.57	26,507.99	24,087.96
Industrial Reserve	102,154.41	41,334.76	100,304.45	129,692.67	89,042.35
Industrial School Interest and Income	13,610.27	14,487.89	12,153.84	13,470.76	11,758.99
Industrial School Permanent	7,935.79	34,063.15	20,748.45	41,234.41	37,936.46
Inheritance Tax Fund	.....	3,305.92	51,764.94	47,282.99	501,635.29
Land Office Expense	2.75	.....	.....	.....	.....
Law Enforcement	14,179.83	20,579.62	27,080.05	16,191.24	23,987.01
Law Library Book Fund	3,660.93	3,844.10	369.62	2,812.02	.....
Livestock Commission	63,498.52	47,528.25	45,675.52	38,146.78	33,172.24
Livestock Sanitary Board	25,452.44	23,132.21	19,689.46	30,625.00	22,595.27
Livestock Sanitary Board—Emergency Fund	1,250.00	1,250.00	2,001.50	20,903.02	6,423.75
Medical Board	510.00	550.00	490.00	1,014.75	720.00
Montana Irrigation Commission	1,450.00	2.50	100.00	150.00	.....
Montana State Fair	3,500.00	.....	.....	.....	.....
Motor Vehicle Administrative	595,305.91	749,409.75	762,544.25	927,574.25	964,423.98
Normal College Interest and Income	32,588.92	35,756.72	33,534.50	32,571.38	31,809.25
Normal College Permanent	32,276.11	40,776.62	45,442.86	89,361.67	114,901.19
North Montana Manual Training and Agricultural School Fund	.....	.....	.....	.....	1,100.00
Oil Production License Tax	.....	.....	21,869.88	54,429.19	76,086.89
Oil Royalties	21,584.06	39,109.52	45,438.14	84,240.72	29,954.26
Protested License Tax	36,058.74	8,773.07	53,872.12	127,876.75	439,234.26
Public School Teachers' Permanent	78,515.18	57,903.65	50,737.22	66,543.51	70,528.14
Public School Teachers' Retirement Salary	34,835.00	40,390.00	47,000.00	45,000.00	85,000.00
Real Estate License Tax	1,421.25	1,701.00	1,602.75	420.50	.....
School of Mines Interest and Income	35,743.83	34,834.59	32,850.02	37,363.75	33,078.85
School of Mines Permanent	33,941.03	38,068.80	69,976.92	66,885.17	61,090.21
Soldiers' Home Permanent	196.84	729.30	893.20	830.00	1,327.36
Soldiers' Home—U. S. Aid	8,880.00	8,070.00	6,930.00	6,367.33	6,780.00
Soldiers' and Sailors' Home Fund	1,384.71	3,057.11	534.90	4,269.59	1,090.81
State Education Bond Fund—Series "A"	2,260,501.20	1,000,810.66	17,366.90	.....	.....
State Education Bond Fund—Series "B"	544,065.30	250,110.50	35,621.00	.....	.....
State Education Bond Fund—Series "C"	495,000.00	271,020.37	228,077.53	.....	.....
State Education Bond Fund—Series "D"	.....	.....	41,344.42	724.92	1,890.42
State Education Bond Fund—Series "E"	.....	.....	210,513.53	.....	.....
State Education Bond Fund—Series "F"	.....	.....	555,000.00	8,028.04	9,927.10
State Education Bond Fund—Series "G"	.....	.....	50,000.00	148,012.47	5.04
State Education Bond Fund—Series "H"	.....	.....	.....	.....	50,022.50
State Education Bond Fund—Series "I"	.....	.....	.....	.....	353,144.73
State Education Bond Fund—Series "J"	.....	.....	.....	.....	242,083.28
State Treasurer's Certificate Redemption	884,708.53	.....	.....	.....	.....
State Treasurer's Vault Fund	.....	.....	.....	25,000.00	.....
Stock Estray	142,508.18	415,369.19	304,830.89	232,391.62	284,355.55
Teachers' State Certificate	7,937.00	6,473.50	10,062.00	7,748.00	8,038.55
University Interest and Income	29,849.84	29,097.46	26,468.86	30,678.93	29,092.35
University Permanent	16,686.07	82,428.23	85,150.79	51,492.10	46,605.75
Veterans' Welfare Commission	21,739.16	75.00	.....	.....	.....
Veterans' Welfare Commission Interest and Sinking	28,572.98	31,565.92	79,601.98	55,339.47	.....
Vocational Education—U. S. Aid	25,021.84	34,921.30	31,974.65	35,632.14	40,774.22
Vocational Rehabilitation—U. S. Aid	1,366.73	4,021.28	5,256.97	5,329.16	4,567.32
War Defense	217,993.71	20,238.42	.....	.....	.....
War Defense Interest and Sinking	189,792.97	525,195.76	.....	.....	.....
State Fair Children's Exhibit Bldg. Trust Fund	.....	.....	.....	.....	3,623.87
	$15,797,610.15	$13,518,793.03	$12,605,910.48	$12,487,483.73	$15,332,477.37

Statement No. 2

COMPARATIVE STATEMENT OF GROSS DISBURSEMENTS

1922-1926

NAME OF ACCOUNT	Fiscal Year Ended June 30, 1922	Fiscal Year Ended June 30, 1923	Fiscal Year Ended June 30, 1924	Fiscal Year Ended June 30, 1925	Fiscal Year Ended June 30, 1926
General Fund	$ 2,426,042.08	$ 3,308,978.56	$ 3,233,293.95	$ 3,324,093.94	$ 4,195,299.66
Agricultural College Interest and Income	50,000.23	62,676.00	41,940.89	37,083.46	36,411.31
Agricultural College Permanent	12,694.41	9,784.35	24,782.37	10,588.66	44,504.05
Agricultural College—U. S. Aid—Morrill	18,662.81	1,600.00	10,755.12	10,000.00	
Agricultural College—Morrill Interest and Income					6,011.90
Agricultural College—Adams Fund	15,142.56	14,506.24	14,920.73	15,193.12	16,165.62
Agricultural College—Flax Fund	56.00	192.10	123.70	.07	
Agricultural College—Hatch Fund	14,658.64	15,195.00	15,125.00	14,668.37	15,493.80
Agricultural College—Morrill—Nelson Fund	43,960.86	50,911.51	50,015.86	50,304.19	49,070.53
Agricultural College—Purnell Fund					16,222.15
Agricultural College—Smith-Lever Fund	45,228.13	50,171.99	39,765.17	40,622.95	47,655.15
Anti-Hog Cholera Serum	38.56	76.50		1,567.33	
Auto Theft Fund					13,067.61
Architectural Board	193.90	525.80	708.58	557.65	539.34
Attorneys' License Fund	3,932.37	6,901.51	2,618.12	4,998.98	1,916.87
Banking Fund	60,000.00	5,147.18	81,315.14		
Biological Survey	11,521.15	17,159.12	9,884.44	15,511.82	19,110.06
Biological Station Fund				50.00	
Board of Health			50.00	26,271.40	
Board of Health—Disease Control			2,046.05	137.65	449.01
Board of Health—Maternity Hygiene		10,261.31	17,848.40	14,770.88	13,519.94
Board of Health—Rockefeller Aid			3,636.06	4,031.96	2,390.69
Board of Health—U. S. Aid Fund	500.00				
Bounty Fund	94,116.26	52,241.53	13,966.58	26,451.05	48,331.51
Capitol Annex Bond	77,668.36			36.29	
Capitol Building Interest and Sinking	4,275.08	60,004.00	86,163.98	33,078.68	34,732.50
Carey Land Act Board		2,833.20	1,388.61	1,549.97	216.62
Certified Public Accountant	82.18	76.01	101.80	67.52	59.40
Chiropractic Examiners	564.41	783.86	839.83	1,187.59	406.99
Common School Interest and Income	1,437,115.90	1,611,803.98	1,183,650.94	971,605.76	1,289,998.24
Common School Permanent	2,089,007.86	499,601.91	1,635,731.77	1,623,350.46	1,892,007.69
County Portion Inheritance Tax		1,056.85	1,646.83		727.02
Deaf and Blind School Interest and Income	17,289.50	5,526.89	14,075.10	10,919.43	13,631.54
Deaf and Blind School Permanent	7,809.16	28,887.17	10,667.39	1,500.00	900.00
Depository Interest	67,205.96	60,280.16	54,380.23	63,553.58	17,264.58
Dixon Endowment—U. of M.	2,046.63	5,267.25	11,000.28	5,498.56	4,864.83
Educational Bond Interest and Sinking	192,466.08	175,754.65	569,840.48	228,887.41	694,860.87
Embalmers' License	628.73	871.45	587.86	529.70	411.85
Escheated Estates	50,000.00		1,345.19	70,844.09	
Examiner Fund	35,000.00	62,247.01			
Fire Marshal	9,253.53	10,260.01	9,613.29	9,369.21	8,097.08
Fish and Game	207,813.37	157,478.05	191,773.68	140,187.00	160,490.46
Foresters' Co-operative Work Fund				112.52	25,657.36
Forest Reserve	73,417.52	57,600.14	75,598.46	82,786.75	69,155.52
Gasoline Inspection—Chemist	15.86				
Gasoline Inspection—Oil Inspection	6,948.53	7,652.77	456.69	2,609.69	
Gasoline Sales License Tax	247,635.74	302,125.65	397,926.89	564,411.69	616,967.60
Hail Insurance Administrative Fund	13,211.95	11,751.78	13,416.76	13,643.95	11,165.87
Hail Insurance	108,235.43	128,532.65	98,757.86	119,258.44	88,066.27
Highway	512,990.57	488,130.99	256,882.43	198,232.94	153,214.68

Highway Maintenance Trust Fund	.....	13,317.36	113,949.37	132,358.28	110,848.48
Highway Trust	2,429,495.74	1,267,597.90	1,212,222.97	1,537,570.94	943,796.93
Industrial Accident Fund	313,587.80	356,643.14	226,192.34	308,651.91	241,882.90
Industrial Administrative Fund	7,136.00	48,832.58	42,193.43	25,857.05	26,393.59
Industrial Reserve Fund	.....	7,353.27	98,517.18	169,358.44	84,911.99
Industrial School Interest and Income	99,632.41	14,351.99	12,961.28	12,792.26	13,030.32
Industrial School Permanent Fund	25,022.02	4,514.88	44,339.21	4,000.00	3,500.00
Inheritance Tax Fund	.....	.....	23,304.22	40,792.45	40,581.53
Insane Asylum Bond	8,906.98	.....	.....	.....	.....
Langhorne House Account	72.31	60.11	74.25	.....	.....
Law Enforcement Fund	11,454.68	21,101.00	24,153.09	18,305.87	17,570.08
Law Library Book Fund	3,000.00	2,218.36	3,300.13	145.10	5,006.72
Livestock Commission	66,773.77	37,414.46	51,079.83	33,113.12	41,273.37
Livestock Sanitary Board	14,355.88	28,973.91	13,587.55	27,533.03	21,385.33
Livestock Sanitary Board—Emergency Fund	.....	.....	.....	.....	41,459.59
Medical Board	379.80	428.03	743.48	865.62	394.44
Montana Irrigation Commission	2,160.72	733.15	256.44	118.27	2.80
Montana State Fair	3,500.00	.....	.....	.....	.....
Motor Vehicle Administrative	583,200.26	557,514.98	858,727.93	950,712.20	1,335,575.15
Normal College Interest and Income	41,633.18	16,251.23	41,230.39	33,506.49	26,108.61
Normal College Permanent	39,513.42	6,584.88	51,502.34	30,449.05	76,790.30
Oil Production License Tax	.....	.....	16,248.63	21,835.34	52,123.43
Oil Royalties	21,584.06	39,109.52	45,438.14	42,120.36	42,120.36
Protested License Tax	35,269.78	27,983.67	49,916.64	95,963.94	461,395.06
Public School Teachers' Permanent	70,900.11	51,210.00	53,257.18	45,024.00	85,000.00
Public School Teachers' Retirement Salary	33,038.50	36,858.35	46,958.12	57,196.99	66,889.18
Real Estate License Tax	.....	1,788.75	1,757.00	.....	1,599.75
School of Mines Interest and Income	43,115.43	28,786.83	42,180.02	42,049.94	28,931.12
School of Mines Permanent	35,017.72	10,893.04	48,231.63	30,079.56	125,315.00
Soldiers' Home Permanent	700.00	.....	.....	.....	.....
Soldiers' Home—U. S. Aid	10,080.19	10,846.38	4,209.61	9,139.36	6,697.89
Soldiers' and Sailors' Home Fund	2,500.00	.....	.....	.....	.....
State Education Bond Fund—Series "A"	1,611,981.79	1,666,083.97	600.00	.....	13.00
State Education Bond Fund—Series "B"	330,375.85	405,406.11	94,014.84	.....	.....
State Education Bond Fund—Series "C"	269,775.96	432,521.43	291,530.32	270.19	.....
State Education Bond Fund—Series "D"	.....	.....	30,187.98	8,125.58	5,646.20
State Education Bond Fund—Series "E"	.....	.....	210,510.74	.....	2.79
State Education Bond Fund—Series "F"	.....	.....	117,341.64	455,609.18	4.39
State Education Bond Fund—Series "G"	.....	.....	42,950.08	116,141.90	21,101.81
State Education Bond Fund—Series "H"	.....	.....	.....	.....	52,729.10
State Education Bond Fund—Series "I"	.....	.....	.....	.....	152,614.68
State Education Bond Fund—Series "J"	.....	.....	.....	.....	158,624.97
State Fair Children's Exhibit Bldg. Trust Fund	.....	.....	.....	.....	3,623.87
State Treasurer's Certificate Redemption	884,708.33	.20	.....	.....	.....
State Treasurer's Vault Fund	.....	.....	.....	93.20	16,143.16
Stock Estray	186,170.46	397,682.26	308,399.41	232,599.23	347,089.41
Teachers' State Certificate	6,019.07	7,148.00	8,245.15	9,511.08	9,494.51
University Interest and Income	35,361.06	33,685.77	28,245.88	30,630.91	30,430.32
University Permanent	13,083.36	34,592.00	117,484.91	37,136.85	41,010.00
Veterans' Welfare Commission	33,359.54	.....	.....	414.16	.....
Veterans' Welfare Commission Interest and Sinking	42,352.52	21,403.60	8,193.54	147,402.14	.....
Vocational Education—U. S. Aid	23,775.44	17,940.07	37,911.84	36,530.63	45,544.25
Vocational Rehabilitation—U. S. Aid	2,706.31	5,007.13	5,708.83	4,987.19	4,616.38
War Defense	215,000.00	239,365.58	.....	.....	.....
War Defense Interest and Sinking	210,773.10	555,694.27	.....	.....	.....
	$15,724,903.86	$14,024,356.92	$12,606,530.07	$12,489,149.52	$14,128,988.86

Statement No. 3

FINANCIAL STATEMENT

For the Fiscal Year Ended June 30, 1925.

CASH FUNDS	Cash on Hand July 1, 1924	Gross Receipts	Gross Disbursements	Cash ond Hand June 30, 1925	Outstanding Warrants	Net Balance June 30, 1925
GENERAL FUND	$ 106,547.25	$ 3,347,397.71	$ 3,324,093.94	$ 129,851.02	$ 3,947,253.45	$*3,817,402.43
BOUNTY FUND	31,758.20	28,819.06	26,451.05	34,126.21	6,968.72	27,157.49
FISH AND GAME FUND	12,828.39	170,984.01	140,187.00	43,625.40	9,604.67	34,020.73
LIVESTOCK COMMISSION FUND	3,921.65	38,146.78	33,113.12	8,955.31	2,399.23	6,556.08
LIVESTOCK SANITARY BOARD FUND	13,185.70	20,903.02	27,533.93	6,555.69	3,016.31	3,539.38
EDUCATION BOND INTEREST & SINKING FUND	127,026.61	570,970.71	228,887.41	469,109.91	110,543.75	358,566.16
VETERAN'S WELFARE BOND INT. & SINKING FUND	92,062.67	55,339.47	147,402.14	.....	.....	.....
HAIL INSURANCE FUND	25,393.17	97,845.81	119,258.14	3,980.84	70,849.22	*66,868.38
ESCHEATED ESTATES FUND	72,289.03	7,264.48	70,844.09	8,709.42	.....	8,709.42
SOLDIERS' AND SAILORS' HOME FUND	4,549.59	4,269.59	.....	8,819.18	.....	8,819.18
LAW ENFORCEMENT FUND	5,381.64	16,191.24	18,305.87	3,267.01	680.13	2,586.88
STATE TRUST AND AGENCY FUNDS:						
Anti-Hog Cholera Serum Fund	1,567.33	.....	1,567.33	.....	.....	.....
Architectural Board Fund	307.78	480.00	557.65	230.13	.....	230.13
Attorneys' License Fund	3,545.55	4,219.00	4,998.98	2,765.57	72.91	2,692.66
Biological Survey Fund	10,908.11	14,180.35	15,514.82	9,574.14	1,233.33	8,340.81
Carey Land Act Board Fund	9,008.67	644.00	1,549.97	8,102.70	200.36	7,902.34
Carey Land Act Filing Fund	928.00	6.00	.....	934.00	.....	934.00
Certified Public Accountants' Fund	170.94	.....	67.52	103.42	.....	103.42
Chiropractic Examining Board Fund	541.18	815.00	1,187.59	168.59	.....	168.59
County Portion Inheritance Tax Fund	248.82	478.20	.....	727.02	20.30	706.72
Depository Interest Fund	.....	63,553.58	63,553.58	.....	.....	.....
Dixon Endowment Fund	8,834.60	7,872.54	5,498.56	11,208.58	296.47	10,912.11
Educational Bond Fund—Series "A"	13.00	.....	.....	13.00	.....	13.00
Educational Bond Fund—Series "C"	270.19	.....	270.19	.....	.....	.....
Educational Bond Fund—Series "D"	11,156.44	724.92	8,125.58	3,755.78	1,595.54	2,160.24
Educational Bond Fund—Series "E"	2.79	.....	.....	2.79	.....	2.79
Educational Bond Fund—Series "F"	437,658.36	8,028.04	155,609.18	*9,922.78	.....	*9,922.78
Educational Bond Fund—Series "G"	7,049.92	148,012.47	116,141.90	38,920.49	624.61	38,295.88
Embalmers' License Fund	678.80	545.09	529.70	694.10	20.00	674.10
Fire Marshal Fund	6,116.94	8,505.35	9,369.21	5,313.08	235.20	5,077.88
Foresters' Co-operative Work Fund	.....	3,404.29	142.52	3,261.77	1,174.60	2,087.17
Gasoline Sales License Tax Fund	190,527.65	557,437.61	564,411.69	183,553.57		183,553.57
Hail Insurance Administrative Fund	641.55	14,000.00	13,643.95	997.60	403.55	594.05
Highway Commission Fund	21,831.15	184,784.29	198,232.94	8,382.50	5,118.08	3,264.42
Highway Maintenance Trust Fund	39,685.70	135,338.22	132,358.28	42,665.64	14,834.49	27,831.15
Industrial Accident Board Fund	47,517.26	288,974.52	308,651.91	27,839.87		27,839.87
Industrial Accident Administrative Fund	2,394.82	26,507.99	25,857.05	3,045.76	1,761.66	1,284.10
Industrial Reserve Fund	40,529.60	129,692.67	169,358.44	863.83	.....	863.83
Inheritance Tax Fund	31,766.64	47,282.99	40,792.45	38,257.18		38,257.18
Law Library Book Fund	7,657.79	2,812.02	145.10	10,324.71	.....	10,324.71
Livestock Emergency Fund	4,501.50	30,625.00	.....	35,126.50	.....	35,126.50
Medical Board Fund	24.46	1,014.75	865.62	173.59	16.75	156.84
Montana Irrigation Commission Fund	241.38	150.00	118.27	273.11		273.11
Motor Vehicle Administrative Fund	381,539.86	927,574.25	950,712.20	358,401.91	663.06	357,738.85
Oil Production License Tax Fund	5,621.25	54,429.19	21,835.34	38,215.10		38,215.10
Protested License Tax Fund	10,910.17	127,876.75	95,963.94	42,852.98	942.55	41,910.43
Public School Teachers' Permanent Fund	15,583.04	66,543.51	45,024.00	37,102.55		37,102.55
Public School Teachers' Retirement Salary Fund	14,743.97	45,000.00	57,196.99	2,546.98	16,998.75	*14,451.77

Real Estate License Tax Fund	1,179.25	420.50	.....	1,599.75	.....	1,599.75
Stock Estray Fund	56,049.26	232,391.62	232,599.23	55,841.65	5,091.96	50,749.69
Teachers' Certificate Fund	4,454.41	7,748.00	9,511.08	2,691.33	1,055.32	1,636.01
Treasurer's Vault Fund	.....	25,000.00	93.20	24,906.80	30.00	24,876.80
Veterans' Welfare Commission Fund	414.16	.....	414.16	.....	.....	.....
FEDERAL TRUST AND AGENCY FUNDS:						
Agricultural College—Adams Fund	2,592.94	15,000.00	15,193.12	2,399.82	1,570.72	829.10
Agricultural College—Flax Fund	.07	.....	.07	.....	.....	.....
Agricultural College—Hatch Fund	1,460.00	15,000.00	14,668.37	1,791.63	1,214.91	576.72
Agricultural College—Morrill-Nelson Fund	5,081.74	50,000.00	50,304.49	4,777.25	4,777.25	.....
Agricultural College—Smith-Lever Fund	5,577.66	40,064.49	40,622.95	5,019.20	3,318.69	1,700.51
Board of Health—Disease Control Fund	834.98	259.62	137.65	956.95	.....	956.95
Board of Health Maternity Hygiene Fund	973.41	18,269.52	14,770.88	4,472.05	1,319.25	3,152.80
Forest Reserve Fund	.....	82,786.75	82,786.75	.....	.....	.....
Highway Trust Fund	197,169.02	1,465,477.89	1,537,570.94	125,375.97	16,593.10	108,782.87
Oil Royalties Fund	.....	84,240.72	42,120.36	42,120.36	.....	42,120.36
Soldiers' Home Maintenance Fund	2,772.66	6,367.33	9,139.36	.63	1,586.78	*1,586.15
Vocational Education Fund	15,724.26	35,632.14	36,530.63	14,825.77	5,732.09	9,093.68
Vocational Rehabilitation Fund	979.05	5,329.16	4,987.19	1,321.02	358.46	962.56
Board of Health—Rockefeller Aid Fund	363.94	4,900.00	4,031.96	331.98	300.00	31.98
FEDERAL LAND GRANT PERMANENT FUNDS ACCOUNT:						
Agricultural College—Morrill Act Fund	12,497.58	18,960.92	10,000.00	21,458.50		21,458.50
Agricultural College—Permanent Fund	6,854.76	19,508.06	10,588.66	15,774.16	.....	15,774.16
Comon School Permanent Fund	76,573.30	1,628,189.51	1,623,350.46	81,412.35	6,780.10	74,632.25
Deaf & Blind School Permanent Fund	3,217.57	15,987.81	1,500.00	17,705.38	.....	17,705.38
Normal School Permanent Fund	27,127.16	89,361.67	30,449.05	86,039.78	.....	86,039.78
Reform School Permanent Fund	7,039.53	41,234.41	4,000.00	44,273.94	.....	44,273.94
School of Mines Permanent Fund	50,856.46	66,885.17	30,079.56	87,662.07	.....	87,662.07
Soldiers' Home Permanent Fund	1,708.32	830.00	.....	2,538.32	.....	2,538.32
University Permanent Fund	22,500.31	51,492.10	37,136.85	36,855.56	.....	36,855.56
FEDERAL LAND GRANT INCOME FUND:						
Agricultural College Interest and Income Fund	562.40	44,670.58	37,083.46	8,149.52	3,663.93	4,485.59
Capitol Building Interest and Sinking Fund	16,738.27	27,254.06	33,078.68	10,913.65	.....	10,913.65
Common School Interest and Income Fund	248,968.36	1,006,235.82	971,605.76	283,598.42	411.68	283,186.74
Deaf and Blind School Interest and Income Fund	131.67	13,213.88	10,919.43	2,426.12	.....	2,426.12
Normal School Interest and Income Fund	1,955.69	32,571.38	33,506.49	4,020.58	7,501.94	*3,481.36
Reform School Interest and Income Fund	926.77	13,470.76	12,792.26	1,605.27	2.00	1,603.27
School of Mines Interest and Income Fund	9,940.12	37,363.75	42,049.94	5,253.93	5,268.53	*14.60
University Interest and Income Fund	4,519.39	30,678.93	30,630.91	4,567.41	4,326.40	241.01
BIOLOGICAL STATION FUND	50.00	.....	50.00	.....	.....	.....
BOARD OF HEALTH FUND	24,389.10	1,882.30	26,271.40	.....	.....	.....
CAPITOL ANNEX BOND FUND	36.29	.....	36.29	.....	.....	.....
OIL INSPECTION FUND	2,609.69		2,609.69	.....	.....	.....
LAND OFFICE EXPENSE FUND	.....		.....	.....	2.00	*2.00
	$ 2,627,828.66	$12,487,483.73	$12,489,149.52	$ 2,626,162.87	$ 4,268,432.80	*$1,642,269.93
Transfers included in above totals	.....	$ 2,093,235.84	$ 2,093,235.84	.....	.....	.....

*Overdrawn.

FINANCIAL STATEMENT

For the Fiscal Year Ended June 30, 1926.

CASH FUNDS	Cash on Hand July 1, 1925	Gross Receipts	Gross Disbursements	Cash ond Hand June 30, 1926	Outstanding Warrants	Net Balance June 30, 1926
GENERAL FUND	$ 129,851.02	$ 4,104,845.65	$ 4,195,299.66	$ 39,397.01	$ 3,158.389.97	$*3,118.992.96
BOUNTY FUND	34,126.21	34,611.12	48,231.51	20,405.82	7,633.45	12,772.37
FISH AND GAME FUND	43,625.40	215,919.99	160,490.46	99,054.93	10,201.48	88,853.45
LIVESTOCK SANITARY BOARD FUND	6,555.69	22,595.27	21,385.33	7,765.63	850.39	6,915.24
LIVESTOCK COMMISSION FUND	8,955.31	33,172.24	41,273.37	854.18	3,905.12	*3,050.94
EDUCATION BOND INTEREST & SINKING FUND	469,109.91	624,882.33	694,860.87	399,131.37	124,863.75	274,267.62
HAIL INSURANCE FUND	3,980.84	86,489.51	88,066.27	2,404.08	22,161.22	*19,757.14
ESCHEATED ESTATES FUND	8,709.42	77,358.00		86,067.42		86,067.42
SOLDIERS' AND SAILORS' HOME FUND	8,819.18	1,090.81		9,909.99		9,909.99
LAW ENFORCEMENT FUND	3,267.01	23,987.01	17,570.08	9,683.94	845.31	8,838.63
STATE TRUST AND AGENCY FUNDS:						
Architectural Board Fund	230.13	320.00	539.34	10.79		10.79
Attorneys' License Fund	2,765.57	4,080.00	1,916.87	4,928.70	12.00	4,916.70
Auto Theft Fund		83,312.50	13,067.61	70,244.89	50.00	70,194.89
Biological Survey Fund	9,574.14	23,195.75	19,440.06	13,329.83	1,307.00	12,022.83
Carey Land Act Board Fund	8,102.70	444.00	216.62	8,330.08	.36	8,329.72
Carey Land Act Filing Fund	934.00	2.00		936.00		936.00
Certified Public Accountants' Fund	103.42	150.00	59.40	194.02		194.02
Chiropractic Examining Board Fund	168.59	635.00	406.99	396.60		396.60
County Portion Inheritance Tax Fund	727.02		727.02			
Depository Interest Fund		71,836.55	47,264.58	24,571.97		24,571.97
Dixon Endowment Fund	11,208.58	6,777.83	4,864.83	13,121.58	260.33	12,861.25
Educational Bond Fund—Series "A"	13.00		13.00			
Educational Bond Fund—Series "D"	3,755.78	1,890.42	5,646.20			
Educational Bond Fund—Series "E"	2.79		2.79			
Educational Bond Fund—Series "F"	9,922.78*	9,927.10	4.32			
Educational Bond Fund—Series "G"	38,920.49	5.04	21,101.81	17,823.72		17,823.72
Educational Bond Fund—Series "H"		50,022.50	52,729.10	2,706.60*		*2,706.60
Educational Bond Fund—Series "I"		353,144.73	152,614.68	200,530.05	3,851.32	196,678.73
Educational Bond Fund—Series "J"		242,083.28	158,624.97	83,458.31	12,150.79	71,307.52
Embalmers' License Fund	694.10	691.00	411.85	973.25	20.00	953.25
Fire Marshal Fund	5,313.08	9,364.70	8,097.08	6,580.70	451.15	6,129.55
Foresters' Co-operative Work Fund	3,261.77	27,862.13	25,657.36	5,466.54	1,279.87	4,186.67
Gasoline Sales License Tax Fund	183,553.57	775,332.28	616,967.60	341,918.25		341,918.25
Hail Insurance Administrative Fund	997.60	13,000.00	11,165.87	2,831.73	340.09	2,491.64
Highway Commission Fund	8,382.50	150,016.78	153,214.68	5,184.60	3,830.45	1,354.15
Highway Maintenance Trust Fund	42,665.64	97,092.44	110,848.48	28,909.60	14,765.33	14,144.27
Industrial Accident Board Fund	27,839.87	229,126.01	241,882.90	15,082.98		15,082.98
Industrial Accident Administrative Fund	3,045.76	24,087.96	26,393.59	740.13	323.49	416.64
Industrial Reserve Fund	863.83	89,042.35	84,911.99	4,994.19		4,994.19
Inheritance Tax Fund	38,257.18	501,635.29	40,581.53	499,310.94		499,310.94
Law Library Book Fund	10,324.71		5,006.72	5,317.99	434.62	4,883.37
Livestock Emergency Fund	35,126.50	6,423.75	41,459.59	90.66		90.66
Medical Board Fund	173.59	720.00	394.44	499.15	4.75	494.40
Montana Irrigation Commission Fund	273.11		2.80	270.31		270.31
Motor Vehicle Administrative Fund	358,401.91	964,423.98	1,335,575.15	12,749.26*	9,561.84	*22,311.10
North Montana Manual Training and Agri. Sch. Fund		1,100.00		1,100.00		1,100.00
Oil Production License Tax Fund	38,215.10	76,086.89	52,123.43	62,178.56		62,178.56
Protested License Tax Fund	42,852.98	439,234.26	461,395.06	20,692.18		20,692.18

Public School Teachers' Permanent Fund	37,102.55	70,528.14	85,000.00	22,630.69	.	22,630.69
Public School Teachers' Retirement Salary Fund	2,546.98	85,000.00	66,889.18	20,657.80	18,831.93	1,825.87
Real Estate License Tax Fund	1,599.75	.....	1,599.75	.....	.....	.....
Stock Estray Fund	55,841.65	284,355.55	347,089.41	6,892.21*	5,594.32	*12,486.53
State Fair Children's' Exhibit Bldg. Trust Fund	.....	3,623.87	3,623.87	.....	.....	.....
Teachers' State Certificate Fund	2,691.33	8,038.55	9,494.51	1,235.37	579.89	655.48
Treasurer's Vault Fund	24,906.80	.....	16,143.16	8,763.64	.....	8,763.64
FEDERAL TRUST AND AGENCY FUNDS:						
Agricultural College—Adams Fund	2,399.82	15,000.00	16,165.62	1,234.20	1,027.92	206.28
Agricultural College—Hatch Fund	1,791.63	15,000.00	15,493.80	1,297.83	1,287.47	10.36
Agricultural College—Morrill-Nelson Fund	4,777.25	50,000.00	49,070.53	5,706.72	5,706.72	.....
Agricultural College—Smith-Lever Fund	5,019.20	48,802.74	47,655.15	6,166.79	4,302.78	1,864.01
Agricultural College—Purnell Fund	.....	20,000.00	16,222.15	3,777.85	2,332.45	1,445.40
Board of Health—Disease Control Fund	956.95	.....	449.01	507.94	4.50	503.44
Board of Health—Maternity Hygiene Fund	4,472.05	11,000.00	13,549.94	1,922.11	1,938.75	*16.64
Board of Health—Rockefeller Aid Fund	331.98	2,500.00	2,390.69	441.29	.....	441.29
Forest Reserve Fund	.....	69,455.52	69,455.52	.....	.....	.....
Highway Trust Fund	125,375.97	913,348.24	943,796.93	94,927.28	30,562.00	64,365.28
Oil Royalties Fund	42,120.36	29,954.26	42,120.36	29,954.26	.....	29,954.26
Soldiers' Home Maintenance Fund	.63	6,780.00	6,697.89	82.74	.....	82.74
Vocational Education Fund	14,825.77	40,774.22	45,544.25	10,055.74	4,976.11	5,079.63
Vocational Rehabilitation Fund	1,321.02	4,567.32	4,616.38	1,271.96	220.33	1,051.63
FEDERAL LAND GRANT PERMANENT FUNDS ACCOUNT:						
Agricultural College—Morrill Act Fund	21,458.50	17,150.42	.....	38,608.92	.....	38,608.92
Agricultural College—Permanent Fund	15,774.16	74,909.23	44,504.05	46,179.34	.....	46,179.34
Comon School Permanent Fund	81,412.35	2,100,554.44	1,892,007.69	289,959.10	49,561.64	240,397.46
Deaf & Blind School Permanent Fund	17,705.38	26,350.84	900.00	43,156.22	.....	43,156.22
Normal School Permanent Fund	86,039.78	114,901.19	76,790.30	124,150.67	.....	124,150.67
Reform School Permanent Fund	44,273.94	37,936.46	3,500.00	78,710.40	.....	78,710.40
School of Mines Permanent Fund	87,662.07	61,090.21	125,315.00	23,437.28	.....	23,437.28
Soldiers' Home Permanent Fund	2,538.32	1,327.36	.....	3,865.68	.....	3,865.68
University Permanent Fund	36,855.56	46,605.75	41,010.00	42,451.31	.....	42,451.31
FEDERAL LAND GRANT INCOME FUND:						
Agricultural College Interest and Income Fund	8,149.52	32,838.23	36,411.31	4,576.44	1,582.25	2,994.19
Agricultural College—Morrill Interest and Inc. Fund	.....	10,170.83	6,011.90	4,158.93	3,189.52	969.41
Capitol Building Interest and Sinking Fund	10,913.65	62,619.87	34,732.50	38,801.02	.....	38,801.02
Common School Interest and Income Fund	283,598.42	1,470,993.29	1,289,998.24	464,593.47	407.05	464,186.42
Deaf and Blind School Interest and Income Fund	2,426.12	12,542.95	13,631.54	1,337.53	273.64	1,063.89
Normal School Interest and Income Fund	4,020.58	31,809.25	26,108.61	9,721.22	2,109.63	7,611.59
Reform School Interest and Income Fund	1,605.27	11,758.99	13,030.32	333.94	326.60	7.34
School of Mines Interest and Income Fund	5,253.93	33,078.85	28,931.12	9,401.66	5,318.55	4,083.11
University Interest and Income Fund	4,567.41	29,092.35	30,430.32	3,229.44	2,324.76	904.68
LAND OFFICE EXPENSE FUND	.....	.....	.....	.....	2.00	*2.00
	$ 2,626,162.87	$15,332,477.37	$14,428,988.86	$ 3,529,651.38	$ 3,519,954.89	$ 9,696.49
Transfers included in above totals	.	$ 2,486,251.07	$ 2,486,251.07	.....	.....	.....

*Overdrawn.

WARRANT STATEMENT

July 1, 1924, to June 30, 1925

	Warrants Outstanding June 30, 1924	Warrants Drawn to June 30, 1925	Warrants Paid to June 30, 1925	Warrants Cancelled June 30, 1925	Warrants Outstanding June 30, 1925
GENERAL FUND	$ 3,702,105.71	$ 3,567,227.82	$ 3,319,574.45	$ 2,505.63	$ 3,947,253.45
BOUNTY FUND	4,790.11	28,731.16	26,451.05	101.50	6,968.72
FISH AND GAME FUND	11,621.83	138,181.69	140,187.00	11.85	9,604.67
LIVESTOCK COMMISSION FUND	3,026.40	32,485.95	33,113.12	.....	2,399.23
LIVESTOCK SANITARY BOARD FUND	452.12	25,097.22	22,533.03	.....	3,016.31
EDUCATIONAL BOND INTEREST AND SINKING FUND	.....	339,431.16	228,887.41	.....	110,543.75
VETERANS' WELFARE BOND INTEREST AND SINKING FUND	.....	134,120.17	134,120.17	.....	.....
HAIL INSURANCE FUND	129,855.68	46,271.38	105,258.14	19.70	70,849.22
ESCHEATED ESTATES FUND	.....	70,844.09	70,844.09	.....	.....
LAW ENFORCEMENT FUND	1,091.22	17,894.78	18,305.87	.....	680.13
STATE TRUST AND AGENCY FUNDS:					
Architectural Board Fund	.....	557.65	557.65	.....	.....
Attorneys' License Fund	.....	2,259.87	2,186.96	.....	72.91
Biological Survey Fund	424.85	16,323.30	15,514.82	.....	1,233.33
Carey Land Act Board Fund	228.23	1,282.10	1,309.97	.....	200.36
Certified Public Accountants' Fund	.....	67.52	67.52	.....	.....
Chiropractic Examining Board Fund	1,187.59	1,187.59	.....	.....	.....
County Portion Inheritance Tax Fund	20.30	.....	.....	.....	20.30
Dixon Endowment Fund	1,582.85	4,212.18	5,498.56	.....	296.47
Educational Bond Fund—Series "A"	13.00	.....	.....	13.00	.....
Educational Bond Fund—Series "C"	270.19	.....	270.19	.....	.....
Educational Bond Fund—Series "D"	.....	9,721.12	8,125.58	.....	1,595.54
Educational Bond Fund—Series "F"	40,260.01	416,086.92	454,607.68	1,739.25	.....
Educational Bond Fund—Series "G"	2,810.01	113,711.50	115,896.90	.....	624.61
Embalmers' License Fund	195.00	354.70	529.70	.....	20.00
Fire Marshal Fund	426.95	9,130.11	9,321.86	.....	235.20
Foresters' Co-operative Work Fund	.....	1,317.12	142.52	.....	1,174.60
Gasoline Sales License Tax Fund	189,934.80	39,889.88	229,824.68	.....	.....
Hail Insurance Administrative Fund	342.85	13,704.65	13,643.95	.....	403.55
Highway Commission Fund	6,459.17	81,392.20	82,733.29	.....	5,118.08
Highway Maintenance Trust Fund	21,250.88	120,286.47	126,702.86	.....	14,834.49
Industrial Accident Board Fund	.....	308,651.91	308,651.91	.....	.....
Industrial Administrative Fund	17,224.66	10,394.05	25,857.05	.....	1,761.66
Industrial Reserve Fund	.....	169,358.44	169,358.44	.....	.....
Inheritance Tax Fund	.....	40,792.45	40,792.45	.....	.....
Law Library Book Fund	24.00	121.10	145.10	.....	.....
Medical Board Fund	111.75	770.62	865.62	.....	16.75
Montana Irrigation Commission Fund	.....	71.22	71.22	.....	.....
Motor Vehicle Administrative Fund	384,824.08	566,551.18	950,712.20	.....	663.06
Oil Production License Tax Fund	.....	10,917.67	10,917.67	.....	.....
Protested License Tax Fund	.....	1,024.06	81.51	.....	942.55
Public School Teachers' Permanent Fund	.....	24.00	24.00	.....	.....
Public School Teachers' Retirement Salary Fund	13,691.30	60,504.44	57,196.99	.....	16,998.75
Stock Estray Fund	3,995.14	223,811.62	222,599.23	115.57	5,091.96
Teachers' State Certificate Fund	1,406.72	9,159.68	9,511.08	.....	1,055.32
Treasurer's Vault Fund	.....	123.20	93.20	.....	30.00
Veterans' Welfare Commission Fund	.....	414.16	414.16	.....	.....

FEDERAL TRUST AND AGENCY FUNDS:					
Agricultural College—Adams Fund	1,813.85	14,959.99	15,193.12	10.00	1,570.72
Agricultural College—Flax Fund	.....	.07	.07	.....	.....
Agricultural College—Hatch Fund	1,435.93	14,447.35	14,668.37	..	1,214.91
Agricultural College—Morrill-Nelson Fund	5,081.74	50,000.00	50,304.49		4,777.25
Agricultural College—Smith-Lever Fund	5,198.71	38,742.93	40,622.95		3,318.69
Board of Health—Disease Control Fund	.	137.65	137.65	. .	.
Board of Health—Maternity Hygiene Fund	1,162.40	14,927.73	14,770.88		1,319.25
Forest Reserve Fund	.....	82,786.75	82,786.75		.....
Highway Trust Fund	64,026.51	1,480,135.86	1,527,569.27		16,593.10
Soldiers' Home Maintenance Fund	2,020.00	8,706.14	9,139.36		1,586.78
Vocational Education Fund	11,789.66	30,473.06	36,530.63	.	5,732.09
Vocational Rehabilitation Fund	944.13	4,851.52	4,987.19	450.00	358.46
Board of Health—Rockefeller Aid Fund	300.00	4,031.96	4,031 96	. .	300.00
FEDERAL LAND GRANT PERMANENT FUNDS:					
Agricultural College—Morrill Act Fund	.....	10,000.00	10,000.00	.....	.....
Agricultural College Permanent Fund	.....	3,471.16	3,471.16		.....
Common School Permanent Fund	2,516.24	1,692,357.15	1,623,093.29	65,000.00	6,780.10
Deaf and Blind School Permanent Fund	.....	1,500.00	1,500.00	.	.....
Normal School Permanent Fund	31.55	32,167.50	30,449.05	1,750.00	. .
Reform School Permanent Fund	.....	4,000.00	4,000.00	. ...	.....
School of Mines Permanent Fund	400.00	29,679.56	30,079.56	. .....	.....
University Permanent Fund	. .	37,136.85	37,136.85	. .....	. .....
FEDERAL LAND GRANT INCOME FUNDS:					
Agricultural College Interest and Income Fund	117.53	40,629.86	37,083.46	.....	3,663.93
Capitol Building Interest and Sinking Fund	.....	33,078.68	33,078.68	. . .	.....
Common School Interest and Income Fund	492.63	928,396.16	928,477.11	.....	411.68
Deaf and Blind School Interest and Income Fund	811.39	10,108.04	10,919.43	.	.....
Normal School Interest and Income Fund	8,665.69	32,392.74	33,506.49	50.00	7,501.94
Reform School Interest and Income Fund	2,130.66	10,663.60	12,792.26	.....	2.00
School of Mines Interest and Income Fund	6,334.81	40,983.66	42,049.94	....	5,268.53
University Interest and Income Fund	4,637.73	30,319.58	30,630.91	.....	4,326.40
LAND OFFICE EXPENSE FUND	2.00	. . .	.....	. . .	2.00
	$ 4,658,352.97	$11,315,545.65	$11 633,699.32	$ 71,766.50	$ 4,268,432.80

Statement No. 6

WARRANT STATEMENT

July 1, 1925, to June 30, 1926

CASH FUNDS	Warrants Outstanding June 30, 1925	Warrants Drawn to June 30, 1926	Warrants Paid to June 30, 1926	Warrants Cancelled June 30, 1926	Warrants Outstanding June 30, 1926
GENERAL FUND	$ 3,947,253.45	$ 3,407,522.27	$ 4,194,925.86	$ 1,459.89	$ 3,158,389.97
BOUNTY FUND	6,698.72	49,000.26	48,313.53	22.00	7,633.45
FISH AND GAME FUND	9,604.67	161,089.62	160,490.46	2.35	10,201.48
LIVESTOCK COMMISSION FUND	2,399.23	42,779.26	41,273.37		3,905.12
LIVESTOCK SANITARY BOARD FUND	3,016.31	14,219.41	16,385.33		850.39
EDUCATIONAL BOND INTEREST AND SINKING FUND	110,543.75	709,180.87	694,860.87		124,863.75
HAIL INSURANCE FUND	70,849.22	26,449.26	75,066.27	70.99	22,161.22
LAW ENFORCEMENT FUND	680.13	17,735.26	17,570.08		845.31
STATE TRUST AND AGENCY FUNDS:					
Architectural Board Fund		539.34	539.34		
Attorneys' License Fund	72.91	1,856.36	1,916.87	.40	12.00
Auto Theft Fund		9,249.23	9,199.23		50.00
Biological Survey Fund	1,233.33	12,013.73	11,940.06		1,307.00
Carey Land Act Board Fund	200.36	16.62	216.62		.36
Certified Public Accountants' Fund		59.40	59.40		
Chiropractic Examining Board Fund		406.99	406.99		
County Portion Inheritance Tax Fund	20.30	706.72	727.02		
Dixon Endowment Fund	296.47	4,828.69	4,864.83		260.33
Educational Bond Fund—Series "D"	1,595.54	1,890.42	3,485.96		
Educational Bond Fund—Series "F"		4.32	4.32		
Educational Bond Fund—Series "G"	624.61	20,477.20	21,101.81		
Educational Bond Fund—Series "H"		44,977.31	44,977.31		
Educational Bond Fund—Series "I"		155,966.00	152,114.68		3,851.32
Educational Bond Fund—Series "J"		170,275.76	158,124.97		12,150.79
Embalmers' License Fund	20.00	411.85	411.85		20.00
State Fair Children's Exhibit Building, Trust Fund		3,623.87	3,623.87		
Fire Marshal Fund	235.20	8,309.58	8,093.13	.50	451.15
Foresters' Co-operative Work Fund	1,174.60	25,475.41	25,370.14		1,279.87
Gasoline Sales License Tax Fund		284,743.90	284,743.90		
Hail Insurance Administrative Fund	403.55	11,102.41	11,165.87		340.09
Highway Commission Fund	5,118.08	106,768.97	108,056.60		3,830.45
Highway Maintenance Trust Fund	14,834.49	109,087.48	109,156.64		14,765.33
Industrial Accident Board Fund		241,882.90	241,882.90		
Industrial Administrative Fund	1,761.66	24,955.42	26,393.59		323.49
Industrial Reserve Fund		84,911.99	84,911.99		
Inheritance Tax Fund		40,581.53	40,581.53		
Law Library Book Fund		5,441.34	5,006.72		434.62
Livestock Sanitary Board—Emergency		41,459.59	41,459.59		
Medical Board Fund	16.75	382.44	394.44		4.75
Montana Irrigation Commission Fund		2.80	2.80		
Motor Vehicle Administrative Fund	633.06	1,344,473.93	1,335,575.15		9,561.84
Oil Production License Tax Fund		25,245.35	25,245.35		
Protested License Tax Fund	942.55	8,338.48	9,281.03		
Public School Teachers' Retirement Salary Fund	16,998.75	69,747.36	66,889.18	1,025.00	18,831.93
Real Estate License Tax Fund		1,542.25	1,542.25		
Stock Estray Fund	5,091.96	342,708.06	340,089.41	2,116.29	5,594.32
Teachers' State Certificate Fund	1,055.32	9,019.08	9,494.51		579.89
Treasurer's Vault Fund	30.00	16,113.16	16,143.16		

FEDERAL TRUST AND AGENCY FUNDS:					
Agricultural College—Adams Fund	1,570.72	15,622.82	16,165.62	.....	1,027.92
Agricultural College—Hatch Fund	1,214.91	15,566.36	15,493.80	.....	1,287.47
Agricultural College—Morrill-Nelson Fund	4,777.25	50,000.00	49,070.53	.....	5,706.72
Agricultural College—Smith-Lever Fund	3,318.69	48,639.24	47,655.15	.....	4,302.78
Purnell Fund	.....	18,554.60	16,222.15	.....	2,332.45
Board of Health—Disease Control Fund	.....	453.51	449.01	.....	4.50
Board of Health—Maternity Hygiene Fund	1,319.25	14,194.44	13,549.94	25.00	1,938.75
Board of Health—Rockefeller Aid Fund	300.00	2,090.69	2,390.69	.....	.....
Forest Reserve Fund	.....	69,455.52	69,455.52	.....	.....
Highway Trust Fund	16,593.10	953,825.60	939,584.44	272.26	30,562.00
Oil Royalties Fund	.....	42,120.36	42,120.36	.....	.....
Soldiers' Home Maintenance Fund	1,586.78	5,111.11	6,697.89	.....	.....
Vocational Education Fund	5,732.09	44,467.22	45,223.20	.....	4,976.11
Vocational Rehabilitation Fund	358.46	4,478.25	4,616.38	.....	220.33
FEDERAL LAND GRANT PERMANENT FUNDS ACCOUNT:					
Agricultural College Permanent Fund	.....	44,504.05	44,504.05	.....	.....
Common School Permanent Fund	6,780.16	1,934,789.23	1,892,007.69	.....	49,561.64
Deaf and Blind School Permanent Fund	.....	900.00	900.00	.....	.....
Normal School Permanent Fund	.....	76,790.30	76,790.30	.....	.....
Reform School Permanent Fund	.....	3,500.00	3,500.00	.....	.....
School of Mines Permanent Fund	.....	125,315.00	125,315.00	.....	.....
University Permanent Fund	.....	41,000.00	41,000.00	.....	.....
FEDERAL LAND GRANT INCOME FUND:					
Agricultural College Interest and Income Fund	3,663.93	34,329.63	36,411.31	.....	1,582.25
Agricultural College Morrill Interest and Income Fund	.....	9,201.12	6,011.90	.....	3,189.52
Capitol Building Interest and Sinking Fund	.....	34,732.50	34,732.50	.....	.....
Common School Interest and Income Fund	411.68	1,227,410.27	1,227,368.45	46.45	407.05
Deaf and Blind School Interest and Income Fund	.....	13,905.18	13,631.54	.....	273.64
Normal School Interest and Income Fund	7,501.94	20,716.30	26,108.61	.....	2,109.63
Reform School Interest and Income Fund	2.00	13,354.92	13,030.32	.....	326.60
School of Mines Interest and Income Fund	5,268.53	28,981.14	28,931.12	.....	5,318.55
University Interest and Income Fund	4,326.40	28,428.68	30,430.32	.....	2,324.76
LAND OFFICE EXPENSE FUND	2.00	.....	.....	.....	2.00
	$ 4,268,432.80	$12,580,011.79	$13,323,448.57	$ 5,041.13	$ 3,519,954.89

Statement No. 7

TRANSFER ACCOUNT OF CASH FUNDS

	July 1, 1924, to June 30, 1925		July 1, 1925, to June 30, 1926	
	Debits	Credits	Debits	Credits
General Fund	$ 317,246.97	$ 1,188,526.34	$ 479,406.27	$ 1,332,543.27
Agricultural College Interest and Income Fund	2,300.60			
Agricultural College Permanent Fund		7,117.50		
Agricultural College—U. S. Aid-Morrill Fund	7,396.08			
Anti-Hog Cholera Serum Fund		1,567.53		
Attorneys' License Fund		2,812.02		
Auto Theft Fund				3,868.38
Biological Survey Fund				7,500.00
Bounty Fund			7,500.00	17.98
Board of Health—Disease Control Fund	129.81			
Capitol Building Interest and Sinking Fund	36.29			
Carey Land Act Fund		240.00		
Common School Interest and Income Fund	82,614.34	43,128.65	380,447.60	62,629.79
Common School Permanent Fund	857,343.99	257.17	961,008.02	
Deaf and Blind School Interest and Income Fund	40.52			
Deaf and Blind School Permanent Fund	229.70			
Depository Interest Fund		63,553.58		47,264.58
Educational Bond Interest and Sinking Fund	246,344.84		262,546.92	
Educational Bond Fund—Series "B"				13.00
Educational Bond Fund—Series "D"				2,160.24
Educational Bond Fund—Series "E"				2.79
Educational Bond Fund—Series "F"	245.00	1,001.50	9,922.78	
Educational Bond Fund—Series "G"	1.50	245.00	5.04	
Educational Bond Fund—Series "H"				7,751.79
Educational Bond Fund—Series "I"				500.00
Educational Bond Fund—Series "J"				500.00
Escheated Estates Fund			70,379.84	
Fire Marshal Fund		47.35		3.95
Fish and Game Fund	40,000.00			
Forester's Co-operative Work Fund				287.22
Gasoline Sales License Tax Fund	91,834.52	334,587.01	38,978.78	332,223.70
Hail Insurance Administrative Fund	14,000.00		13,000.00	
Hail Insurance Fund	512.09	67,678.89		60,948.81
Highway Fund	167,878.22	115,499.65	116,441.83	45,750.58
Highway Trust Fund	36,698.78	10,001.67	157.85	4,212.49
Highway Maintenance Fund	80,229.10	5,655.42	15,203.96	1,691.84
Industrial School Permanent Fund	19,807.20			
Industrial School Interest and Income Fund	36.00			
Law Library Book Fund	2,812.02			
Livestock Commission Fund	12,148.78		7,000.00	
Livestock Emergency Fund	5,000.00		5,000.00	
Livestock Sanitary Board Fund	5.15	5,000.00		5,000.00
Montana Irrigation Commission Fund		47.05		
Motor Vehicle Administrative Fund			3,868.38	
Normal School Interest and Income Fund	45.18			
Normal School Permanent Fund	28,343.91			
North Montana Manual Training and Agricultural School Fund			300.00	
Protested License Fund		95,882.43		452,114.03
Public School Teachers' Permanent Fund		45,000.00		85,000.00
Public School Teachers' Retirement Salary Fund	45,000.00		85,000.00	
Oil Production Fund		10,917.67		26,878.08
Oil Royalties Fund		42,120.36		

Real Estate License Fund				57.50
Stock Estray Fund		10,000.00		7,000.00
School of Mines Permanent Fund	12,219.68			
Vocational Education—U. S. Aid Fund				321.05
Vocational Rehabilitation—U. S. Aid Fund			73.80	
Veterans' Welfare Interest and Sinking Fund		13,281.97		
University Interest and Income Fund	62.52		10.00	
University Permanent Fund	22,673.05			10.00
Biological Station Fund		50.00		
Board of Health Fund		26,371.30		
Capitol Annex Bond Fund		36.29		
Oil Inspection Fund		2,609.69		
	$ 2,093,235.84	$ 2,093,235.84	$ 2,486,251.07	$ 2,486,251.07

Statement No. 8

INVESTMENT STATEMENT

July 1, 1924, to June 30, 1926

Acct. No.	FUNDS	Bonds & Warrants On Hand July 1, 1924	Bonds & Warrants Purchased to June 30, 1925	Bonds & Warrants Redeemed to June 30, 1925	Bonds & Warrants On Hand June 30, 1925	Bonds & Warrants Purchased to June 30, 1926	Bonds & Warrants Redeemed to June 30, 1926	Bonds & Warrants On Hand June 30, 1926
301	Agricultural College Permanent Fund	$ 456,243.46	$ 3,471.16	$ 11,731.27	$ 447,983.35	$ 44,500.00	$ 57,928.40	$ 434,554.95
302	Agricultural College U. S. Aid—Morill	117,509.25	10,000.00	8,408.12	119,101.13	.....	9,954.71	109,146.42
303	Common School Interest and Income	127,156.30	100,864.48	57,147.50	170,873.28	.....	149,405.79	21,467.49
304	Common School Permanent	10,072,320.96	1,623,938.27	1,292,126.74	10,404,132.49	1,933,990.49	1,512,545.12	*10,825,577.86
305	Deaf and Blind School Permanent	176,833.35	1,500.00	10,107.43	168,225.92	900.00	21,838.37	147,287.55
306	Dixon Endowment Fund	22,203.80	.....	2,740.88	19,462.92	.....	1,752.80	17,710.12
307	Industrial School Permanent Fund	151,846.49	4,000.00	34,235.07	121,611.42	3,500.00	32,839.22	92,272.20
308	Normal College Permanent	495,758.99	30,365.00	71,428.16	454,695.83	76,690.30	96,209.54	435,176.59
309	Public School Teachers' Permanent	162,921.48	.....	5,671.79	157,249.69	.....	20,240.23	137,009.46
310	School of Mines Permanent Fund	466,123.93	29,679.56	58,147.76	437,655.73	125,300.00	49,413.42	513,542.31
311	Soldiers' Home Permanent Fund	2,200.00	.....	500.00	1,700.00	.....	600.00	1,100.00
312	Univeristy Permanent Fund	422,547.33	37,136.85	46,182.80	413,501.38	41,010.00	41,968.99	412,542.39
318	Bounty Fund	.....	.....	.....	.....	10,000.00	.....	10,000.00
320	Escheated Estates Fund	.....	70,379.84	.....	70,379.84	.....	70,379.84	.....
321	Fish and Game Fund	40,000.00	.....	40,000.00	.....	.....	.....	.....
323	Livestock Sanitary Board—Emergency	25,000.00	.....	25,000.00	.....	40,116.64	.....	40,116.64
326	Stock Estray Fund	.....	.....	.....	.....	65,000.00	.....	65,000.00
329	Soldiers' and Sailors' Home Fund	2,500.00	.....	2,500.00	.....	.....	.....	.....
331	Educational Bond—Interest and Sinking	246,344.84	118,131.76	246,344.84	118,131.76	459,453.37	262,546.92	315,038.21
333	St. Fair Sch. Child Exhibit Bldg. Trust Fund	.....	.....	.....	.....	3,623.87	.....	3,623.87
		$12,987,510.18	$ 2,029,466.92	$ 1,912,272.36	$13,104,704.74	$ 2,804,084.67	$ 2,327,623.35	$13,581,166.06
313	War Defense—Seed Loans	197,073.90	.....	.....	197,073.90	35.00	.....	197,108.90
		$13,184,584.08	$ 2,029,466.92	$ 1,912,272.36	$13,301,778.64	$ 2,804,119.67	$ 2,327,623.35	$13,778,274.96

INVESTED IN:

County, City, Town and School District Bonds	$ 5,207,296.74
Capitol Building Bonds, State of Montana	675,000.00
Educational Bonds, State of Montana	238,000.00
U. S. Government Bonds	1,573,500.00
General Fund Warrants, State of Montana	1,316,862.06
Hail Insurance Warrants, State of Montana	21,467.49
Farm Loans	4,549,039.77
	$13,581,166.06
Farm Loans	4,549,039.77
U. S. Bonds	1,490,000.00
School District and Other Bonds	3,869,954.75
General Fund Warrants	916,583.34
	*$10,825,577.86

Statement No. 9

APPROPRIATIONS FROM FUNDS OTHER THAN GENERAL FUND

For the Fiscal Year Ended June 30, 1925.

	Balance July 1, 1924	Appropriations July 1, 1924 to June 30, 1925	Refunds and Transfers	Disbursements	Transfer to Other Funds	Reverted June 30, 1926	Balance June 30, 1926
Hail Insurance Administrative Fund	$ 4,381.58	$ 15,800.00	$	$ 13,704.65	$	$ 6,054.49	$ 422.44
Industrial Accident Board Expense	2,170.96*	12,353.98	.....	9,861.86	.....	.....	321.16
Motor Vehicle Administrative Fund	31.57	37,295.00	.....	37,160.30	.....	6.61	159.66
Fire Marshal Fund	864.57	10,250.00	.....	9,130.11	47.35	1,518.99	418.12
Livestock Sanitary Board Expense	19,626.66	25,000.00	.....	25,097.22	.....	18,588.53	940.91
Livestock Sanitary Board Emergencies	25,000.00	25,000.00	.....	.....	.....	50,000.00	.....
Livestock Commission Salary Clerk (Bounty Board)	1,650.00	1,800.00	.....	.....	.....	3,450.00	.....
Livestock Commission Expense	2,698.88*	45,995.00	2,161.38	32,485.95	.....	12,269.52	702.03
	$ 46,684.54	$173,493.98	$ 2,161.38	$127,440.09	$ 47.35	$ 91,888.14	$ 2,964.32

*Overdrawn.

APPROPRIATIONS FROM FUNDS OTHER THAN GENERAL FUND

For the Fiscal Year Ended June 30, 1926.

	Balance July 1, 1925	Appropriations July 1,1925, to June 30, 1926	Refunds and Transfers	Disbursements	Transfer to Other Funds	Balance June 30, 1926	Overdraft on 1926-1927 Appropriation
Hail Insurance Administrative Fund	$ 422.44	$ 16,000.00	$	$ 11,102.41	$	$ 5,320.03	$.....
Highway Fund Administration Expense	.....	50,000.00	1,120.70	45,398.89	.....	5,721.81	.....
Highway Fund Pre-Construction	.....	20,000.00	.....	21,766.83	.....	.....	1,766.83
Highway Maintenance Fund Federal Aid Projects	.....	75,000.00	51,888.48	109,087.48	.....	17,801.00	.....
Industrial Accident Board Expense	321.16	28,000.00	.....	24,955.42	.....	3,365.74	.....
Motor Vehicle Administrative Fund	159.66	28,868.38	.....	42,235.09	.....	.....	13,207.05
Fire Marshal Fund	418.12	10,625.00	.....	8,309.58	3.95	2,729.59	.....
Livestock Sanitary Board Expense	940.91	.....	.....	940.91	.....	.....	.....
Livestock Commission Salary Clerk (Bounty Fund)	.....	1,800.00	.....	.....	.....	1,800.00	.....
Livestock Commission Expense	702.03	45,000.00	.....	42,779.26	.....	2,922.77	.....
	$ 2,964.32	$275,293.38	$53,009.18	$306,575.87	$ 3.95	$ 39,660.94	$ 14,973.88

Statement No. 10

INVENTORY OF ALL PHYSICAL PROPERTY, STATE OF MONTANA, JUNE 30, 1926

	Land & Improv.	Bldgs.	Mach. & App.	Hand Tools	Furniture	Library Books	Museums	H.H.Equip.	Livestock	Scientific Apper.	Totals
Agricultural College	$ 314,487.59	$ 1,745,206.54	$ 72,327.44	$17,083.55	$129,146.54	$105,950.06	$25,988.87	$	$ 20,605.00	$ 54,679.61	$ 2,485,475.20
Deaf and Blind School	44,809.06	794,497.00	28,052.14	664.60	35,987.13	2,286.50	10.00		8,155.00	834.85	915,296.28
Extension Service					9,695.24	985.96					10,681.20
Entomologist	3,000.00	151.64	40.00	285.88	759.40	514.85				901.05	5,652.82
Experiment and Sub Sta.	39,453.75	72,429.50	24,568.02	3,869.85	22,670.59	9,967.92	29,134.32		27,547.00	20,919.46	250,560.41
Montana State Hospital	211,500.00	1,105,391.21	51,796.05	3,647.28	70,028.19	686.20			19,995.75	10,123.12	1,473,167.80
Industrial School	48,646.50	304,093.86	15,683.50	4,186.25	14,508.70	1,071.00		5,310.55	10,275.00	684.50	404,459.86
Normal College	26,649.98	618,417.85	2,950.91	353.63	63,538.96	18,236.09				5,784.38	735,931.80
School of Mines	193,942.00	474,577.86	8,625.50	100.00	17,493.25	9,121.19	19,734.34			22,549.22	746,143.30
Orphans' Home	16,500.00	470,127.55	2,456.75	2,546.99	17,857.10	1,279.27		4,767.83	4,104.50		519,639.99
State Prison	26,362.40	409,067.61	36,267.00	8,057.50	14,733.90			445.00	14,696.50		509,629.91
Soldiers' Home	16,543.55	154,608.25	14,431.67	1,766.26	9,906.39	485.00			3,558.45	302.00	201,601.57
Tuberculosis Sanitarium	21,500.00	214,951.00	4,404.50	9,490.35	15,639.50				5,390.00		271,375.35
State University	226,420.22	1,531,166.26	23,973.08	4,336.19	120,263.36	128,640.01	9,088.43			42,902.20	2,086,789.69
Vocational School	42,043.00	245,646.00	6,720.15	2,134.93	18,609.12	350.00			10,223.00		325,726.20
	$1,231,858.05	$ 8,140,332.01	$292,296.71	$58,523.26	$560,837.37	$279,574.05	$83,955.96	$10,523.38	$124,550.20	$159,680.39	$
*State Capital & Fair Grounds	33,052.63	1,968,130.00	78,205.96	14,838.91	200,417.74	329,231.88	10,525.20		123.25	13,474.05	2,647,999.62
Grand Total	$1,264,910.68	$10,108,462.01	$370,502.67	$73,362.17	$761,255.11	$608,805.93	$94,481.16	$10,523.38	$124,673.45	$173,154.44	$13,590,131.00

*Departments	Land & Improv.	Bldgs.	Mach. & App.	Hand Tools	Furniture	Library Books	Museums	H.H.Equip.	Livestock	Scientific Apper.	Totals
State Accountant	$	$	$ 925.00	$	$ 722.50	$	$	$	$	$	$ 1,647.50
Adjutant General					1,105.00						1,105.00
State Arsenal	5,000.00			417.44	153.60						5,571.04
Dept. of Agriculture		118.00	1,999.00	5.00	3,582.55	23.00				667.50	6,395.05
Attorney General					2,465.75	1,978.50					4,444.25
State Auditor					9,592.00						9,592.00
Capitol Custodian	15,500.00	1,776,520.00			32,994.00						1,825,024.00
Chancellor's Office					3,534.75						3,534.75
Dept. of Child & Ani. Prot.					606.50						606.50
Civilian Rehabilitation				499.23	393.25						892.48
Consolidated Boards			165.00	19.00	313.00	85.00					582.00
State Engineer					1,194.00	141.00				2,689.00	4,024.00
Bank Examiner					1,555.61						1,555.61
Board of Examiners			347.83		589.00	51.00					987.83
Montana State Fair	12,000.00	88,476.00	958.00	446.50	3,872.28						105,752.78
Fish and Game Dept.		84,450.00	11,690.70	10,167.50	3,201.05	9.50	500.00				110,018.75
State Forestry	552.63	427.50	1,479.36	2,902.36	1,716.95	143.00				402.05	7,623.85
Governor's Office			125.00	56.00	9,875.00	359.50					10,415.50
Board of Hail Insurance					1,084.03						1,084.03
Board of Health			150.00		1,914.20	236.00			45.00	2,158.25	4,503.45
State Highway		17,966.50	52,203.62	196.83	6,137.03	53.53				2,829.20	79,382.71
Historical Library					12,000.00	100,700.00	10,000.00				122,700.00
Industrial Accident Board			3,336.50	123.60	9,865.87	1,765.00					15,090.97
State Land Agent					77.50						77.50

State Land Office					8,394.97	352.75					8,747.72
Law Library					39,860.00	186,000.00					225,860.00
Livestock Commission		162.00	350.00		786.02						1,298.02
Livestock Sanitary Board			803.25	4.95	932.85	199.10	25.20		78.25	1,034.80	3,078.40
Pathologist										1,848.55	1,848.55
Chemical										1,677.70	1,677.70
Supt. Public Instruction					4,617.05	3,393.00					8,010.05
State Treasurer			2,101.30		9,621.10						11,722.40
Secretary of State					4,203.51	31,446.00					35,649.51
Purchasing Department				.50	2,994.39						2,994.89
Railroad Commission			644.15		2,958.50					167.00	3,769.65
Supreme Court			352.25		7,786.31	1,989.00					10,127.56
Registrar Motor Vehicles					3,171.36						3,171.36
Supreme Court					2,006.00	307.00					2,313.00
Board of Equalization			575.00		4,544.26						5,119.26
	$ 33,052.63	$1,968,130.00	$78,205.96	$14,838.91	$200,417.74	$329,231.88	$10,525.20	$	$ 123.25	$13,474.05	$2,647,999.62

NOTE: Compiled by the State Purchasing Agent, under the provisions of Chapter 66, Session Laws of 1923.

Statement No. 10—Continued

ACTUAL INVENTORY VALUE COMPARED WITH BOOK VALUES, JUNE 30, 1926

	Actual	Book Value	Over Book Value	Under Book Value
Agricultural College	$ 2,485,475.20	$ 2,198,159.52	$ 287,315.68	$ .....
Deaf and Blind School	915,296.28	807,065.81	108,230.47	.....
Extension Service	10,681.20	16,739.26	.....	6,058.06
Entomologist	5,652.82	5,652.82	.....	.....
Experiment Station and Substations	250,560.41	129,416.09	121,144.32	.....
Montana State Hospital	1,473,167.80	1,298,984.78	174,183.02	.....
Industrial School	404,459.86	421,540.73	.....	17,080.87
Normal College	735,931.80	771,227.47	.....	35,295.67
School of Mines	746,143.30	758,746.60	.....	12,603.30
Orphans' Home	519,639.99	480,335.00	39,304.99	.....
State Prison	509,629.91	543,168.04	.....	33,538.13
Soldiers' Home	201,601.57	174,291.81	27,309.76	.....
Tuberculosis Sanitarium	271,375.35	412,500.37	.....	141,125.02
State University	2,086,789.69	2,197,389.61	.....	110,599.92
Vocational School	325,726.20	349,946.92	.....	24,220.72
State Capitol and Fair Grounds	2,647,999.62	2,647,999.62	.....	.....
Difference between Book Value and Actual	.....	376,966.55	757,488.24	380,521.69
TOTAL FIXED ASSETS	$13,590,131.00	$13,590,131.00	$ 757,488.24	$ 380,521.69

NOTE: The book value represents the charges made at the time of the expenditures, while the actual inventory taken represents the estimated present value. The increase is partly due to the appreciation of buildings set by the State Architect.

Statement No. 11.

INSURANCE CARRIED BY THE STATE OF MONTANA

From August 31, 1923, to August 31, 1926.

Department.	Insured For	Yearly Rate.	Premium Paid
State Capitol Building	$ 425,000.00	$ 59	$ 5,015.00
Capitol Group (Governor's Mansion, Garage, Livestock Building and Board of Health Building	105,000.00	241	506.10
State Fair Buildings	78,800.00	1,485	2,340.36
Vocational School for Girls	129,000.00	66	1,702.80
State School for Deaf and Blind	397,700.00	573	4,557.64
Montana State Prison	378,000.00	472	3,568.32
Montana State Hospital	1,002,000.00	631	12,645.24
State Tuberculosis Sanitarium	207,300.00	1,102	4,568.89
Montana Soldiers' Home	143,000.00	766	2,190.76
State Industrial School	203,000.00	781	3,170.86
State Orphans' Home	330,000.00	657	4,336.20
Greater University of Montana	1,308,000.00	372	9,731.52
School of Mines	371,000.00	252	1,869.84
Normal College	356,000.00	394	2,805.28
State Agricultural College	1,158,000.00	36	8,337.60
	$6,591,800.00		$ 67,346.41

All policies, excepting the State Capitol Building are under a blanket form 90% Co-insurance.

GENERAL FUND

Cash Receipts and Disbursements for the Fiscal Year Ended June 30, 1925

RECEIPTS

COUNTY TAXES	$1,632,056.72	$1,632,056.72
COUNTY LICENSES	24,367.80	24,367.80
SPECIAL TAXES		
Corporation License Tax	214,936.19	
Coal Production Tax	134,254.97	
Oil Production Tax	73,705.70	
Cement Manufacturer's Tax	15,380.36	
Metal Mines Tax	82,581.63	
Private Car Line License Tax	72,276.45	
Inheritance Tax	97,064.99	690,200.29
STATE OFFICES—BOARDS & DEPARTMENTS		
State Auditor (Fees)	274,171.51	
Secretary of State (Fees)	61,679.10	
Register of State Lands (Fees)	12,325.54	
Clerk of Supreme Court (Fees)	2,538.95	
State Examiner's Fees (Special)	5,724.80	
City Examinations	6,190.00	
Water Examinations	12.50	
High School Examinations	325.00	
Building and Loan Examinations	945.05	
Bank Examinations	22,250.00	
County Examinations	8,250.00	
Irrigation District Examinations	275.00	
Board of Health Fees	6,494.00	
Livestock Sanitary Board Fees	4,405.27	
Department of Agriculture	36,757.98	
Railroad Commission	794.00	
Montana State Fair (1923 and 1924)	20,858.07	463,996.80
MISCELLANEOUS INCOME		
Abstractors' License Tax	79.00	
Fort Assiniboine Sales	576.00	
Fort Belknap Sales	126.00	
Purchasing Dept.—Sale of Stationery	74.85	
State Hospital for the Insane (Insurance)	13.73	
Civilian Rehabilitation Bureau	155.25	
Board of Examiners	23.51	
Federal Government (Water Power Act)	12.79	
Capitol Custodian	84.98	1,146.11
REFUNDS		
State Auditor	358.96	
Bureau of Child and Animal Protection	695.25	
Attorney General	80.40	
State University	2,000.00	
Vocational School for Girls	425.03	
Tuberculosis Sanitarium	54.00	
State Hospital for the Insane	325.31	
Agricultural College	6,630.14	
Orphans' Home	1,025.62	
Montana State Fair	1,264.39	
Miscellaneous	90.81	12,949.91

DISBURSEMENTS

CASH OVERDRAFT, JULY 1, 1924		$3,595,558.46
REFUNDED INCOME	$ 10,371.69	
EXPENDITURES	3,554,919.37	
	$ 3,565,291.06	
LESS CANCELED WARRANTS	568.87	
	$ 3,564,722.19	3,564,722.19
TRANSFERS		
Board of Health Fund	$ 129.81	
Livestock Commission Fund	2,101.43	
Livestock Sanitary Board Fund	5.15	
Agri. College Interest & Income Fund	2,283.10	4,519.49

UNIVERSITY OF MONTANA			
Agricultural College Revolving Approp.	22,748.11		
Normal College Revolving Approp.	6,501.05		
School of Mines Revolving Approp.	1,833.80		
State University Revolving Approp.	26,935.73	58,018.69	
STATE INSTITUTIONS			
Deaf and Blind School Revolving Approp.	10,768.87		
Industrial School Revolving Approp.	802.33		
State Hospital Revolving Approp.	52,408.52		
State Prison Revolving Approp.	10,700.00		
Tuberculosis Sanitarium Revolving Approp.	52,695.00		
Orphans' Home Revolving Approp.	8,850.83		
Vocational School Revolving Approp.	11,158.87	147,384.42	
MISCELLANEOUS REVOLVING APPROPRIATIONS			
Historical Library Revolving Approp.	30.00	30.00	
INCOME TRANSFERS			
Depository Interest	45,023.71		
Protested License	4,047.91		
Gasoline License	223,058.01	272,129.63	
TRANSFERS			
Irrigation Commission Fund	47.50		
Board of Health Maintenance Fund	26,371.30		
Educational Bond Fund—Series "F"	1,000.00		
Anti-Hog Cholera Serum Fund	1,567.33		
Gasoline Inspection-Oil Inspection Fund	2,609.69		
Veterans' Welfare Com.-Int. & Sinking Fund	13,281.97		
Carey Land Act Board Fund	240.00	45,117.34	
CASH, OVERDRAFT, JUNE 30, 1925		3,817,402.43	
		$7,164,800.14	$7,164,800.14

Statement No. 12

GENERAL FUND

Cash Receipts and Disbursements for the Fiscal Year Ended June 30, 1926

RECEIPTS

COUNTY TAXES	$ 1,587,934.59	$ 1,587,934.59
COUNTY LICENSES	25,319.05	25,319.05
SPECIAL TAXES		
Corporation License Tax	288,880.40	
Coal Production Tax	142,930.85	
Oil Production Tax	76,087.05	
Cement Manufacturer's Tax	9,391.32	
Metal Mines Tax	6,559.85	
Private Car Line License Tax	58,785.06	
Inheritance Tax	514,619.43	1,097,253.96
STATE OFFICES—BOARDS AND DEPARTMENTS		
State Auditor (Fees)	297,737.63	
Secretary of State (Fees)	68,816.34	
Clerk of the Supreme Court (Fees)	2,179.95	
Register of State Land (Fees)	12,479.64	
State Examiner's Fees (Special)	4,406.53	
City Examinations	10,730.00	
Water Examinations	3,551.25	
High School Examinations	450.00	
Building and Loan Examinations	4,025.00	
Bank Examinations	18,576.92	
County Examinations	20,500.00	
Irrigation District Examinations	475.00	
Board of Health Fees	6,644.00	
Livestock Sanitary Board Fees	3,606.05	
Department of Agriculture Fees	48,570.46	
Railroad Commission Fees	1,658.30	504,407.07
MISCELLANEOUS INCOMES		
Abstractors' License Tax	71.00	
Fort Assiniboine Sales	300.00	
Civilian Rehabilitation Bureau	31.76	
Board of Examiners	286.67	
Federal Government (Water Power Act)	24.24	
Montana State Fair	596.70	
Department of Agriculture	10.00	
Attorney General	12.70	
Board of Health	59.10	
State Auditor	14.66	
Interest (Escheated Estate Fund)	5,231.23	
Deaf and Blind School	1,986.59	8,624.65
REFUNDS		
State Auditor	102.58	
Bureau of Child and Animal Protection	552.62	
State Forester	43.06	
Board of Equalization	123.50	
Attorney General	123.28	
Vocational School for Girls	1,072.62	
Civilian Rehabilitation	22.58	
State Examiner	74.21	
Board of Health	49.85	
Miscellaneous	360.12	2,524.42

DISBURSEMENTS

CASH, OVERDRAFT, JULY 1, 1925		$ 3,817,402.43
REFUNDED INCOME	$ 6,802.00	
EXPENDITURES	3,399,276.88	
	$ 3,406,078.88	
LESS CANCELED WARRANTS	16.50	3,406,062.38
TRANSFERS		
North Mont. Man. Training Agri. School	$ 300.00	
Vocational Rehab. U. S. Aid Fund	73.80	373.80

UNIVERSITY OF MONTANA			
Agricultural College Revolving Approp.	81,019.34		
Normal College Revolving Approp.	31,295.09		
School of Mines Revolving Approp.	5,044.85		
State University Revolving Approp.	77,097.20		
Experiment Station Revolving Approp.	11,214.42		
Extension Service Revolving Approp.	2,072.03		
Substation Revolving Approp.	12,940.44		
Grain Laboratory Revolving Approp.	3,939.94	224,623.31	
STATE INSTITUTIONS			
Deaf and Blind School Revolving Approp.	16,570.54		
Industrial School Revolving Approp.	213.25		
State Hospital Revolving Approp.	55,324.29		
State Prison Revolving Approp.	20,107.11		
Tuberculosis Sanitarium Revolving Approp.	58,088.84		
Orphans' Home Revolving Fund	5,566.47		
Vocational School Revolving Approp.	17,312.33		
Soldiers' Home Revolving Approp.	1,500.00	174,682.83	
MISCELLANEOUS REVOLVING APPROPRIATIONS			
Historical Library Revolving Appropriation	69.50		
INCOME TRANSFERS			
Depository Interest	30,194.49		
Gasoline License Tax	221,482.47		
Corporation License Tax	41.50		
Metals Mines Tax	187,093.63		
Private Car Line License Tax	21,277.89		
Coal Production License Tax	17,628.59		
TRANSFERS			
Fire Marshal Fund	3.95		
Forester's Co-op. Work Fund	287.22		
Real Estate License Tax Fund	57.50		
Vocational Education U. S. Aid Fund	321.05		
Bounty Fund	17.98		
Educational Bond Fund—Series "J"	500.00		
Educational Bond Fund—Series "I"	500.00		
CASH, OVERDRAFT, JUNE 30, 1923		3,118,992.96	
		$ 7,223,838.61	$ 7,223,838.61

Statement No. 12—Continued

No. 102—AGRICULTURAL COLLEGE—INTEREST AND INCOME FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

The income for this fund is derived from interest on investments of Agricultural College Permanent Fund moneys, also leases and rentals of state lands, and the same is disbursed for expenses actually incurred for the support and maintenance of the Agricultural College, as authorized by Sections 1922 and 1923 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 444.87	Refunded Income	$ 2,283.10
Collections	40,086.88	Expenditures	38,346.76
Refunds	2,283.10	Balance, June 30, 1925	4,485.59
Transfers, Agri. Coll. Perm. Fd.	17.50		
Transfers, General Fund	2,283.10		
Total	$ 45,115.45	Total	$ 45,115.45
Balance, July 1, 1925	$ 4,485.59	Expenditures	$ 34,061.08
Colections—Leases	2,121.54	Accrued Interest	268.55
Colections—Int. Land Sales	1,613.66	Balance,June 30, 1926	2,994.19
Collections—State Forester	74.25		
Colections—Int. Bonds	29,028.78		
Total	$ 37,323.82	Total	$ 37,323.82

No. 103—AGRICULTURAL COLLEGE PERMANENT FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from State land and timber sales.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 6,854.76	Investments Made	$ 3,471.16
Collections	7,759.29	Transfers, Agri. I. & I. Fd.	17.50
Collections	17.50	Transfers, Morrill Fund	7,100.00
Investments Repaid	11,731.27	Balance, June 30, 1925	15,774.16
Total	$ 26,362.82	Total	$ 26,362.82
Balance, July 1, 1925	$ 15,774.16	Refunded Income	$ 4.05
Refunds	4.05	Investments Made	44,500.00
Coll.—Land Sales	2,621.27	Balance, June 30, 1926	46,179.34
Coll.—Timber Sales	14,355.51		
Investments Repaid	57,928.40		
Total	$ 90,683.39	Total	$ 90,683.39

No. 104—AGRICULTURAL COLLEGE—MORRILL INTEREST AND INCOME FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

The income for this fund is derived from interest on investments of Agricultural College Permanent Fund moneys, also leases and rentals of state lands, and the same is disbursed for expenses actually incurred for the support and maintenance of the Agricultural College, as authorized by Sections 1922 and 1923 of the Rev. Codes, 1921.

RECEIPTS		DISBURSEMENTS	
Collections—Leases	$ 4,019.25	Expenditures	$ 9,201.42
Collections—Int. Land Sales	3,357.14	Balance, June 30, 1926	969.41
Collections—Int. Bonds	2,794.44		
Total	$ 10,170.83	Total	$ 10,170.83

No. 105—AGRICULTURAL COLLEGE—U. S. AID (MORRILL) FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is a fund established by the Federal Government for the aid of the Agricultural College.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 12,497.58	Investment Made	$ 10,000.00
Collections	3,480.94	Balance, June 30, 1925	21,458.50
Investments Repaid	8,083.90		
Transfers, Agri. Coll. Perm. Fd.	7,100.00		
Transfers, Investments	296.08		
Total	$ 31,458.50	Total	$ 31,458.50
Balance, July 1, 1925	$ 21,458.50	Balance, June 30,1926	$ 38,608.92
Coll. Land Sales	2,025.94		
Coll.—Timber Sales	5,169.77		
Investments Repaid	9,954.71		
Total	$ 38,608.92	Total	$ 38,608.92

No. 106—ANTI-HOG CHOLERA SERUM FUND

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is made up from collections made by the Agricultural College from sales of Anti-Hog Cholera Serum.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 1,567.33	Transfers, General Fund	$ 1,567.33
Total	$ 1,567.33	Total	$ 1,567.33

No. 107—ARCHITECTURAL BOARD FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of examination fees and license fees collected by the State Board of Agricultural Examiners, pursuant to Sections 3236 and 3238—Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 307.78	Expenditures	$ 557.65
Collections	480.00	Balance, June, 30, 1925	230.13
Total	$ 787.78	Total	$ 787.78
Balance, July 1, 1925	$ 230.13	Expenditures	$ 539.34
Collections	320.00	Balance, June 30, 1926	10.79
Total	$ 550.13	Total	$ 550.13

No. 108—ATTORNEYS' LICENSE FUND

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of examination fees and license to practice fees, paid by attorneys at law to the Clerk of the Supreme Court, pursuant to Sections 8946 and 8950 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 3,545.55	Expenditures	$ 2,259.87
Collections	4,205.50	Transfers, Law Library	2,812.02
Refunds	13.50	Balance, June 30, 1925	2,692.66
Total	$ 7,764.55	Total	$ 7,764.55
Balance, July 1, 1925	$ 2,692.66	Expenditures	$ 1,855.96
Collections	4,080.00	Balance, June 30, 1926	4,916.70
Total	$ 6,772.66	Total	$ 6,772.66

No. 110—BIOLOGICAL STATION FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is under the supervision of the University of Montana.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 50.00	Transfers Univ. Int. & Inc.	$ 50.00
Total	$ 50.00	Total	$ 50.00

No. 111—BOARD OF HEALTH FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of fines and fees collected by the State Board of Health, for the regulation, inspection and analysis of public water supplies, pursuant to Section 2645 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 24,389.10	Transfers, General Fund	$ 26,271.40
Collections	1,982.20	Transfers, General Fund	99.90
Total	$ 26,371.30	Total	$ 26,371.30

No. 112—BOARD OF HEALTH—U. S. AID FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of money contributed by the Fedreal Government which co-operates with the State Board of Health in preventing and controlling communicable diseases, pursuant to Section 2564 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 834.98	Expenditures	$ 137.65
Colections	129.81	Balance, June 30, 1925	956.95
Transfers, General Fund	129.81		
Total	$ 1,094.60	Total	$ 1,094.60
Balance, July 1, 1925	$ 956.95	Expenditures	$ 453.51
		Balance, June 30, 1926	$ 503.44
Total	$ 956.95	Total	$ 956.95

No. 114—BOUNTY FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of five per cent of all license money collected by the several County Treasurers of the State, also the proceeds from the special tax levy on livestock for bounty purposes, and is used in paying bounty claims for the killing of predatory animals. The payment of all bounty claims is supervised by the State Livestock Commission.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 26,968.09	Expenditures	$ 28,629.66
Collections	28,819.06	Balance, June 30, 1925	27,157.49
Total	$ 55,787.15	Total	$ 55,787.15
Balance, July 1, 1925	$ 27,157.49	Expenditures	$ 38,978.26
Coll.—County Taxes	20,582.67	Investments Made	10,000.00
Coll.—County Licenses	2,739.20	Transfers, General Fund	17.98
Coll.—L. S. Comm.	3,789.25	Balance, June 30, 1926	12,772.37
Transfers, Biol. Survey Fund	7,500.00		
Total	$ 61,768.61	Total	$ 61,768.61

No. 115—CAPITOL ANNEX BOND FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the remainder of the proceeds received from the sale of Capitol Annex Bonds.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 36.29	Transfers, Cap. Bldg. Int. & Sinking Fund	$ 36.29
Total	$ 36.29	Total	$ 36.29

No. 116—CAPITOL BUILDING INTEREST AND SINKING FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

The income of this fund is derived from land sales, timber sales, leases and interest and this is disbursed for the payment of interest and retirement of Capitol Building Bonds.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 16,738.27	Refunded Income	$ 578.68
Collections	27,217.77	Expenditures	32,500.00
Trans., Cap. Annex Bd. Fd.	36.29	Balance, June 30, 1925	10,913.65
Total	$ 43,992.33	Total	$ 43,992.33
Balance, July 1, 1925	$ 10,913.65	Interest Coupons	$ 33,487.75
Coll.—Land Sales	8,858.23	Bonds	1,244.75
Coll.—Timber Sales	42,673.36	Balance, June 30, 1926	38,801.02
Coll.—Leases	5,665.05		
Coll.—Oil and Gas Leases	400.00		
Coll.—Int. Land Sales	5,023.23		
Total	$ 73,533.52	Total	$ 73,533.52

No. 117—CAREY LAND ACT BOARD FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of money collected by the Carey Land Act Board from the sale or lease of land selected under the provisions of the Carey Land Act, pursuant to Section 1963 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 8,780.44	Expenditures	$ 1,282.10
Collections	644.00	Transfers, General Fund	240.00
		Balance, June 30, 1925	7,902.34
Total	$ 9,424.44	Total	$ 9,424.44
Balance, July 1, 1925	$ 7,902.34	Expenditures	$ 16.62
Collections	444.00	Balance, June 30, 1926	8,329.72
Total	$ 8,346.34	Total	$ 8,346.34

No. 118—CAREY LAND ACT FILING FUND

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of fees collected by the Carey Land Act Board for filings made on reserved land but not yet patented to the State, pursuant to Section 1987 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 928.00	Balance, June 30, 1925	$ 934.00
Collections	6.00		
Total	$ 934.00	Total	$ 934.00
Balance, July 1, 1925	$ 934.00	Balance, June 30, 1926	$ 936.00
Collections	2.00		
Total	$ 936.00	Total	$ 936.00

No. 119—CHIROPRACTIC EXAMINERS' FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of all examination and renewal fees received by the State Board of Chiropractic Examiners, pursuant to Section 3150 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 541.18	Expenditures	$ 1,187.59
Collections	815.00	Balance, June 30, 1925	168.59
Total	$ 1,356.18	Total	$ 1,356.18
Balance, July 1, 1925	$ 168.59	Expenditures	$ 406.99
Collections	635.00	Balance, June 30, 1926	396.60
Total	$ 803.59	Total	$ 803.59

No. 120—COMMON SCHOOL INTEREST AND INCOME FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

The sources of income for this fund are as follows: Money received from the lease and rental of State Lands, interest on deferred payments on contract of sale of same, interest on mortgages of State land, and interest on investment of the Common School Permanent Fund in bonds and State warrants.

This fund is disbursed as follows: Ninety-five per cent is distributed to the several school districts in proportion to the number of children of school age in each district and the remaining five per cent is transferred to the Common School Permanent Fund.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 248,475.73	Refunded Income	$ 1,495.52
Collections	918,818.87	Apportionment to Counties	818,214.63
Refunds	1,334.00	Exp.—Int. Accrued on Bonds	7,821.53
Investments Repaid	3,468.61	Investments Made	100,864.48
Income Trf.—Dep. Int.	18,017.78	Trf.—Com. Sch. Perm. Fd.	43,063.93
Income Trf.—Oil Production	10,917.67	Trf.—Com. Sch. Perm. Fd.	60.00
Trf. Invest.—Hail Ins.	53,678.89	Trf.—University I. & I. Fd.	4.72
		Balance, June 30, 1925	283,186.74
Total	$ 1,254,711.55	Total	$ 1,254,711.55
Balance, July 1, 1925	$ 283,186.74	Refunded Income	$ 5,129.01
Coll.—Land Leases	344,434.60	Exp.—Accrued Int. on Bds.	1,187.34
Coll.—Oil and Gas Leases	31,500.00	Exp.—Prem. on Bonds	31,013.74
Coll.—Int. on Land Sales	184,175.25	Apportionment to Counties	1,189,913.77
Coll.—Int. on Mortgages	220,041.05	Fallon County Refund	166.41
Coll.—Int. on Bds., Warr., Etc.	306,067.27		
Coll.—Leases St. Forester	1,300.50		$ 1,227,410.27
Refunds	2,860.61	Less Cancelled Warr.	46.45
Refunds—Fallon Co.	166.41		
Income Trf.—Dep. Int.	17,070.09		$ 1,227,363.82
Income Trf.—Metals Mine Tax	187,093.64	Trf.—Com. Sch. Perm. Fd.	62,629.79
Income Trf.—Oil Prod. Tax	26,878.08	Balance, June 30, 1926	464,186.42
Trf. Invest.—Hail Ins. Warr.	47,948.81		
Trf. Invest.—High. Fd. Warr.	592.50		
Trf. Invest.—Genl. Fd. Warr.	100,864.48		
Total	$ 1,754,180.03	Total	$ 1,754,180.03

No. 121—COMMON SCHOOL PERMANENT FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds of coal and oil leases of State Lands, from the sale of timber, sand and stone, the principal on land and timber sales and service of process fees collected by the State Auditor.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 74,057.06	Refunded Income	$ 3,418.88
Collections	292,060.24	Investments Made	1,623,938.27
Refunds	1,078.60	Trf.—Ind. Sch. Perm. Fd.	100.00
Invest. Repaid—Bonds	298,423.63	Trf.—University Perm. Fd.	157.17
Invest. Repaid—Farm Loans	179,283.05	Balance, June 30, 1925	74,632.25
Inc. Trf.—Com. Sch. I. & I. Fd.	43,063.93		
Trf.—Com. Sch. I. & I. Fd.	60.00		
Trf.—Invest. Repaid	814,220.06		
Total	$ 1,702,246.57	Total	$ 1,702,246.57
Balance, July 1, 1925	$ 74,632.25	Refunded Income	$ 51.05
Coll.—Land Sales	286,541.38	Investments Made	1,933,990.49
Coll.—Oil & Gas Royalties	185,189.46	Exp.—Farm Loans	747.69
Coll.—Coal Royalties	1,533.18	Balance, June 30, 1926	240,397.46
Coll.—Sand & Stone Royalties	721.46		
Coll.—State Auditor	481.00		
Coll.—Timber Sales	48,596.00		
Coll.—Sale of Public Lands	1,554.36		
Coll.—Misc. Farm Loans	747.69		
Refunds—Timber Sales	15.00		
Invest. Repaid—Bonds	515,709.25		
Invest. Repaid—Farm Loans	98,457.64		
Inc. Trf.—Com. Sch. I. & I. Fd.	62,629.79		
Trfs.—Investments	898,378.23		
Total	$ 2,175,186.69	Total	$ 2,175,186.69

No. 122—DEAF AND BLIND SCHOOL INTEREST AND INCOME FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

The income for this fund is derived from interest on investments of Deaf and Blind School Permanent Fund moneys, also leases and rentals of State lands, and the same is disbursed for expenses actually incurred for the support and maintenance of the Deaf and Blind School, as authorized by Sections 1922 and 1923 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Collections	$ 13,173.36	Balance, July 1, 1924	$ 679.72
Correction Transfers	40.52	Expenditures	10,108.04
		Balance, June 30, 1925	2,426.12
Total	$ 13,213.88	Total	$ 13,213.88
Balance, July 1, 1925	$ 2,426.12	Expenditures	$ 13,905.18
Coll.—Leases	2,297.80	Balance, June 30, 1926	1,063.89
Coll.—Int. Land Sales	917.60		
Coll.—Int. Bonds	9,327.55		
Total	$ 14,969.07	Total	$ 14,969.07

No. 123—DEAF AND BLIND SCHOOL PERMANENT FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of proceeds from State land and timber sales.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 3,217.57	Investments Made	$ 1,500.00
Collections	5,880.38	Balance, June 30, 1925	17,705.38
Investments Repaid	9,877.73		
Trf.—Investments	229.70		
Total	$ 19,205.38	Total	$ 19,205.38
Balance, July 1, 1925	$ 17,705.38	Investments Made	$ 900.00
Investments Repaid	21,838.37	Balance, June 30, 1926	43,156.22
Coll.—Land Sales	743.14		
Coll.—Timber Sales	3,769.33		
Total	$ 44,056.22	Total	$ 44,056.22

No. 124—DEPOSITORY INTEREST FUND

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of interest paid by the several State Depositories on State Funds deposited with them.

RECEIPTS		DISBURSEMENTS	
Collections	$ 63,553.58	Transfers, General Fund	$ 45,023.71
		Transfers, Com. Sch. I. & I. Fd.	18,017.78
		Transfers, Hail Insurance Fd.	512.09
Total	$ 63,553.58	Total	$ 63,553.58
Collections	$ 71,836.55	Transfers, General Fund	$ 30,194.49
		Transfers, Com. Sch. I. & I. Fd.	17,070.09
		Balance, June 30, 1926	24,571.97
Total	$ 71,836.55	Total	$ 71,836.55

No. 125—DIXON ENDOWMENT INCOME FUND

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

The income for this fund is interest paid on the Dixon Endowment for the benefit of the Law School of the State University.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 7,251.75	Expenditures	$ 4,212.18
Collections	5,131.66	Balance, June 30, 1925	10,912.11
Investments Repaid	2,740.88		
Total	$ 15,124.29	Total	$ 15,124.29
Balance, July 1, 1925	$ 10,912.11	Expenditures	$ 4,828.69
Collections	5,025.03	Balance, June 30, 1926	12,861.25
Investments Repaid	1,752.80		
Total	$ 17,689.94	Total	$ 17,689.94

No. 126—EMBALMERS' LICENSE FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of fees and licenses collected by the State Board of Health for the examination and licensing of embalmers.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 483.80	Expenditures	$ 354.70
Collections	545.00	Balance, June 30, 1925	674.10
Total	$ 1,028.80	Total	$ 1,028.80
Balance, July 1, 1925	674.10	Expenditures	$ 411.85
		Balance, June 30, 1926	953.25
Total	$ 1,365.10	Total	$ 1,365.10

No. 127—ESCHEATED ESTATES FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of money deposited by the several public administrators of the several counties, pursuant to Section 10001 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 72,289.03	Refunded Income	$ 464.25
Collections	7,264.48	Investments Made	70,379.84
		Balance, June 30, 1925	8,709.42
Total	$ 79,553.51	Total	$ 79,553.51
Balance, July 1, 1925	$ 8,709.42	Balance, June 30, 1926	$ 86,067.42
Collections	6,978.16		
Transfers—Investments	70,379.84		
Total	$ 86,067.42	Total	$ 86,067.42

No. 128—STOCK ESTRAY FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds of sale of strayed stock and is handled and disbursed by the Livestock Commission, pursuant to Section 3332 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 52,054.12	Expenditures	$ 223,696.05
Collections	232,391.62	Tranfers, Lvstk. Comm. Fd.	10,000.00
		Balance, June 30, 1925	50,749.69
Total	$ 284,445.74	Total	$ 284,445.74
Balance, July 1, 1925	$ 50,749.69	Refunded Income	$ 1,824.89
Collections	282,530.66	Expenditures	273,786.51
Refunds	1,824.89	Investments Made	65,000.00
Cash Overdraft, June 30, 1926	12,486.53		
			$ 340,611.40
		Less Cancelled Warrants	19.63
			$ 340,591.77
		Transfers, Lvstk. Comm.	7,000.00
Total	$ 347,591.77	Total	$ 347,591.77

No. 130—FIRE MARSHAL FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is maintained by a tax of one-fourth of one per cent on the gross premium receipts, less cancellation and return premium, on all business transacted by each fire insurance company in the state of Montana.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 5,689.99	Expenditures	$ 9,130.11
Collections	8,565.35	Transfers, Lvstk. Comm. Fd.	47.35
		Balance, June 30, 1925	5,077.88
Total	$ 14,255.34	Total	$ 14,255.34
Balance, July 1, 1925	$ 5,077.88	Expenditures	$ 8,309.58
Collections	9,364.70	Less Cancelled Warrants	50
			$ 8,309.08
		Transfers, General Fund	3.95
		Balance, June 30, 1926	6,129.55
Total	$ 14,442.58	Total	$ 14,442.58

No. 131—FISH AND GAME FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of all sums collected or received from the sale of hunting and fishing licenses or permits, from the sale of seized game or hides, or from fines, damages collected for violations of the fish and game laws of this State, from appropriations, or received by the Fish and Game Commission from any other source.

The fund is disbursed in the payment of salaries and wages, care and maintenance of the various State Fish Hatcheries, fees, expenses and expenditures of every source and kind whatsoever authorized to be made by the Fish and Game Commission, pursuant to Section 3670 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 1,206.56	Refunded Income	$ 10.00
Collections	130,984.01	Expenditures	138,159.84
Transfers—Investments Repaid	40,000.00	Balance, June 30, 1925	34,020.73
Total	$ 172,190.57	Total	$ 172,190.57
Balance, July 1, 1925	$ 34,020.73	Refunded Income	$ 239.00
Collections	215,680.99	Expenditures	160,848.27
Refunds	239.00	Balance, June 30, 1926	88,853.45
Total	$ 249,940.72	Total	$ 249,940.72

No. 132—FOREST RESERVE FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of twenty-five per cent of the proceeds collected by the Federal Government for National Forest Reserve grazing permits, which fraction is deposited in the State Treasury to be distributed to the several counties in proportion to the number of acres of forest reserve lands contained in each.

RECEIPTS		DISBURSEMENTS	
Collections	$ 82,786.75	Apportionment to Counties	$ 82,786.75
Total	$ 82,786.75	Total	$ 82,786.75
Collections	$ 69,455.52	Expenditures	$ 69,455.52
Total	$ 69,455.52	Total	$ 69,455.52

No. 134—GASOLINE INSPECTION—OIL INSPECTION FUND

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is used and maintained for the payment of salaries and expenses incurred in the analysis and inspection of the various grades and kinds of oil and gasoline sold and distributed in this State.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 2,609.69	Transfers, General Fund	$ 2,609.69
Total	$ 2,609.69	Total	$ 2,609.69

No. 136—HAIL INSURANCE ADMINISTRATIVE FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

The income for this fund consists of various sums transferred from the Hail Insurance Fund, upon authority of the Chairman of the State Hail Insurance Board. The proceeds of the Administrative Fund are used in the payment of necessary salaries and expenses incurred in the payment of State Hail Insurance losses.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 298.70	Expenditures	$ 13,704.65
Transfers, Hail Ins. Fund	14,000.00	Balance, June 30,1925	594.05
Total	$ 14,298.70	Total	$ 14,298.70
Balance, July 1, 1925	$ 594.05	Expenditures	$ 11,102.41
Transfers, Hail Ins. Fund	13,000.00	Balance, June 30, 1926	2,491.64
Total	$ 13,594.05	Total	$ 13,594.05

No. 137—HAIL INSURANCE FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of all taxes levied and collected by the several counties of the State, upon lands coming within the provisions of the State Hail Insurance Law, which tax moneys are deposited with the State Treasurer.

RECEIPTS		DISBURSEMENTS	
Collections	$ 97,333.72	Balance, July 1, 1924	$ 104,462.51
Inc. Trf.—Depository Int. Fd.	512.09	Refunded Income	398.00
Balance, June 30, 1925	66,868.38	Expenditures	45,853.68
		Trf.—Hail Ins. Admin. Fd.	14,000.00
Total	$ 164,714.19	Total	$ 164,714.19
Refunds	$ 210.40	Balance, July 1, 1925	$ 66,868.38
Coll.—County Taxes	85,043.46	Refunded Income	285.40
Coll.—Garfield County	398.32	Expenditures	26,163.86
Coll.—Interest	837.33		
Cash Overdraft, June 30, 1926	19,757.14		$ 93,317.64
		Less Cancelled Warrants	70.99
			$ 93,246.65
		Trf.—Hail Ins. Admin. Fd.	13,000.00
Total	$ 106,246.65	Total	$ 106,246.65

No. 138—HIGHWAY COMMISSION FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

The State Highway Fund is credited with the sales of equipment, etc., the receipts or transfer of fifteen per cent of Gasoline Sales License Tax and fifty per cent of the Oil Royalties, paid by the Secretary of the Treasury of the United States to the State of Montana.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 15,371.98	Refunded Income	$ 9,016.19
Collections	2,634.19	Expenditures	72,376.01
Refunds	14,271.88	Trf.—Maintenance Fund	80,079.10
Transfers—High. Tr. Fund	9,827.17	Trf.—Highway Trust Fd.	35,420.55
Transfers—Maint. Tr. Fund	4,401.69	Balance, June 30, 1925	3,264.42
Inc. Trf.—Gas. Sales Lic. Tax	11,529.00		
Inc. Trf.—U. S. Oil Royalty Fd.	42,120.36		
Total	$ 200,156.27	Total	$ 200,156.27
Balance, July 1, 1925	$ 3,264.42	Refunded Income	$ 1,120.70
Collections—Equipment	2,500.00	Expenditures	71,745.62
Collections—Royalties	29,954.25	Exp.—H. B. No. 353	33,902.65
Refunds	1,120.70	Trf.—Maint Trust Fund	45,000.23
Trf—Gas. Lic. Tax Fd.	110,741.23	Trf.—Highway Trust Fund	157.85
Trf.—Maint. Trust Ref.	1,691.84	Balance, July 30, 1926	1,354.15
Trust Fund Ref.	4,008.76		
Total	$ 153,281.20	Total	$ 153,281.20

No. 139—INDUSTRIAL ACCIDENT FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

The income for this fund is derived from premiums paid on the payrolls of the various companies, firms and individuals coming under the provisions of the Workmen's Compensation Law, plan three.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 47,517.26	Expenditures	$ 308,651.91
Collections	288,974.52	Balance, June 30, 1925	27,839.87
Total	$ 336,491.78	Total	$ 336,491.78
Balance, July 1, 1925	$ 27,839.87	Expenditures	$ 241,882.90
Collections	229,126.01	Balance, June 30, 1926	15,082.98
Total	$ 256,965.88	Total	$ 256,965.88

No. 140—INDUSTRIAL ACCIDENT ADMINISTRATIVE FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the fees collected by the Industrial Accident Board for boiler inspections, mine inspections and other industrial safety inspections.

RECEIPTS		DISBURSEMENTS	
Collections	$ 26,492.98	Balance, July 1, 1924	$ 14,829.84
Refunds	15.01	Refunded Income	15.01
		Expenditures	10,379.04
		Balance, June 30, 1925	1,284.10
Total	$ 26,507.99	Total	$ 26,507.99
Balance, July 1, 1925	$ 1,284.10	Expenditures	$ 24,955.42
Collections	24,087.96	Balance, June 30, 1926	416.64
Total	$ 25,372.06	Total	$ 25,372.06

No. 141—INDUSTRIAL RESERVE FUND

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of transfers made from the Industrial Accident Fund, upon order of the Accident Board.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 40,529.60	Expenditures	$ 169,358.44
Collections	129,692.67	Balance, June 30, 1925	863.83
Total	$ 170,222.27	Total	$ 170,222.27
Balance, July 1, 1925	$ 863.83	Expenditures	$ 84,911.99
Collections	89,042.35	Balance, June 30, 1926	4,994.19
Total	$ 89,906.18	Total	$ 89,906.18

No. 142—INDUSTRIAL SCHOOL INTEREST AND INCOME FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

The income for this fund is derived from interest on investments of Industrial School Permanent Fund moneys, also leases and rentals of State lands, and the same is disbursed for expenses actually incurred for the support and maintenance of the Industrial School, as authorized by Sections 1922 and 1923 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Collections	$ 13,434.76	Balance, July 1, 1924	$ 1,203.89
Trf. Com. Sch. I. & I. Fd.	36.00	Expenditures	10,663.60
		Balance, June 30, 1925	1,603.27
Total	$ 13,470.76	Total	$ 13,470.76
Balance, July 1, 1925	$ 1,603.27	Expenditures	$ 13,354.92
Coll.—Leases	2,826.55	Balance, June 30, 1926	7.34
Coll.—Int. Land Sales	1,723.41		
Coll.—Int. Bonds	7,169.03		
Coll.—State Forester	40.00		
Total	$ 13,362.26	Total	$ 13,362.26

No. 143—INDUSTRIAL SCHOOL PERMANENT FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from the sale of State land and timber.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 7,039.53	Investments Made	$ 4,000.00
Collections	6,899.34	Balance, June 30, 1925	44,273.94
Investments Repaid	14,527.87		
Trf.—Com. Sch. Perm. Fund	100.00		
Transfers—Investments	19,707.20		
Total	$ 48,273.94	Total	$ 48,273.94
Balance, July 1, 1925	$ 44,273.94	Investments Made	$ 3,500.00
Investments Repaid	32,839.22	Balance, June 30, 1926	78,710.40
Coll.—Land Sales	4,394.00		
Coll.—Timber Sales	703.24		
Total	$ 82,210.40	Total	$ 82,210.40

No. 147—LAND OFFICE EXPENSE FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is no longer used, having been transferred to the General Fund.

RECEIPTS		DISBURSEMENTS	
Cash Overdraft, June 30, 1925	$ 2.00	Cash Overdraft, July 1, 1924	$ 2.00
Total	$ 2.00	Total	$ 2.00
Cash Overdraft, June 30, 1926	$ 2.00	Cash Overdraft, July 1, 1925	$ 2.00
Total	$ 2.00	Total	$ 2.00

No. 148—LAW LIBRARY BOOK FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of twenty per cent of all fees collected by the Clerk of the Supreme Court and any appropriation especially made by the Legislature, and also any balance remaining to the credit of the Attorneys' License Fund on the 31st day of March of each year is to be transferred to the Law Library Book Fund. (See Sections 1556 and 8960 of the Revised Codes of Montana for 1921)

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 7,633.79	Expenditures	$ 121.10
Transfers—Attys. Lic. Fund	2,812.02	Balance, June 30, 1925	10,324.71
Total	$ 10,445.81	Total	$ 10,445.81
Balance, July 1, 1925	$ 10,324.71	Expenditures	$ 5,441.34
		Balance, June 30, 1926	4,883.37
Total	$ 10,324.71	Total	$ 10,324.71

No. 149—LIVESTOCK COMMISSION FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of taxes collected against livestock and deposited with the State Treasurer by the County Treasurers, brand recording fees and other fees collected by the Livestock Commission. The tax levy for the benefit of the Livestock Commission is determined by the State Board of Equalization.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 895.25	Refunded Income	$ 112.15
Collections	25,947.17	Expenditures	32,373.80
Refunds	50.83	Balance, June 30, 1925	6,556.08
Transfers, General Fund	2,101.43		
Transfers, Fire Marshal Fund	47.35		
Transfers, Estray Stock Fund	10,000.00		
Total	$ 39,042.03	Total	$ 39,042.03
Balance, July 1, 1925	$ 6,556.08	Expenditures	$ 42,779.26
Coll.—County Taxes	20,032.59		
Coll.—Recording Brands	6,063.22		
Coll.—Miscellaneous	76.43		
Transfers, Stock Estray Fund	7,000.00		
Cash Overdraft, June 30, 1926	3,050.94		
Total	$ 42,779.26	Total	$ 42,779.26

No. 150—LIVESTOCK SANITARY BOARD EMERGENCY FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is created and used only when, in the opinion of the Livestock Sanitary Board, an emergency exists. It is then to be expended for such purpose as the Sanitary Board may order or direct.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 4,501.50	Balance, June 30, 1925	$ 35,126.50
Collections	625.00		
Investments Repaid	25,000.00		
Trf.—Lvstk. Sani. Bd. Fd.	5,000.00		
Total	$ 35,126.50	Total	$ 35,126.50
Balance, July 1, 1925	$ 35,126.50	Investments Made	$ 40,116.64
Collections	1,423.75	Accrued Interest—Ins. & Post.	1,342.95
Trf.—Lvstk. Sni. Bd. Fd.	5,000.00	Balance, June 30, 1926	90.66
Total	$ 41,550.25	Total	$ 41,550.25

No. 151—LIVESTOCK SANITARY BOARD FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds of the taxes levied against livestock for the use of the Sanitary Board in payment of salaries and expenses of said board. The amount of this levy is determined by the State Board of Equalization.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 12,732.58	Expenditures	$ 25,097.22
Collections	20,897.87	Transfers, Emergency Fund	5,000.00
Transfers, General Fund	5.15	Balance, June 30, 1925	3,539.38
Total	$ 33,636.60	Total	$ 33,636.60
Balance, July 1, 1925	$ 3,539.38	Expenditures	$ 14,219.41
Coll.—County Taxes	19,972.54	Trf.—Lvstk. Sni. Bd Emer. Fd.	5,000.00
Coll.—Miscellaneous	2,622.73	Balance, June 30, 1926	6,915.24
Total	$ 26,134.65	Total	$ 26,134.65

No. 152—MEDICAL BOARD FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of fees collected by the Board of Medical Examiners, pursuant to Section 3223 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Collections	$ 1,014.75	Balance, July 1, 1924	$ 87.29
		Expenditures	770.62
		Balance, June 30, 1925	156.84
Total	$ 1,014.75	Total	$ 1,014.75
Balance, July 1, 1925	$ 156.84	Expenditures	$ 382.44
Collections	720.00	Balance, June 30, 1926	494.40
Total	$ 876.84	Total	$ 876.84

No. 154—MOTOR VEHICLE ADMINISTRATIVE FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of all fees collected by the Secretary of State for the registering and licensing of motor vehicles and automobile dealers.

RECEIPTS		DISBURSEMENTS	
Collections	$ 927,574.25	Balance, July 1, 1924	$ 3,284.22
		Expenditures	37,160.30
		Apportionment to Counties	529,390.88
		Balance, June 30, 1925	357,738.85
Total	$ 927,574.25	Total	$ 927,574.25
Balance, July 1, 1925	$ 357,738.85	Expenditures	$ 42,235.09
Collections	960,555.60	Apportionment to Counties	1,302,238.84
Trf.—Auto Theft Fund	3,868.38		
Cash Overdraft, June 30, 1926	22,311.10		
Total	$ 1,344,473.93	Total	$ 1,344,473.93

No. 155—NORMAL COLLEGE INTEREST AND INCOME FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

The income for this fund is derived from interest on investment of Normal College Permanent Fund moneys, also leases and rentals of State lands, and same is disbursed for expenses actually incurred, for the support and maintenance of the State Normal College, as authorized by Sections 1922 and 1923 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Collections	$ 32,495.60	Balance, July 1, 1924	$ 3,710.00
Trf.—Norm. Coll. Perm. Fd.	45.18	Refunded Income	30.60
Refunds	30.60	Expenditures	32,312.14
Cash Overdraft, June 30, 1925	3,481.36		
Total	$ 36,052.74	Total	$ 36,052.74
Coll.—Leases	$ 4,046.07	Balance, July 1, 1925	$ 3,481.36
Coll.—Int. Land Sales	1,521.31	Expenditures	20,606.91
Coll.—Int. Bonds	26,237.87	Accrued Interest	109.39
Coll.—State Forester	4.00	Balance, June 30, 1926	7,611.59
Total	$ 31,809.25	Total	$ 31,809.25

No. 156—NORMAL COLLEGE PERMANENT FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from the sale of State lands and timber.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 27,095.61	Refunded Income	$ 52.50
Collections	17,881 01	Investments Made	30,365.00
Refunds	52.50	Balance, June 30, 1925	86,039.78
Investments Repaid	43,084.25		
Transfers—Investments	28,343.91		
Total	$ 116,457.28	Total	$ 116,457.28
Balance, July 1, 1925	$ 86,039.78	Refunded Income	$ 100.00
Investments Repaid	96,209.54	Investments Made	76,690.30
Coll.—Timber Sales	15,349.96	Balance, June 30, 1926	124,150.67
Coll.—Land Sales	3,341.69		
Total	$ 200,940.97	Total	$ 200,940.97

No. 157—PUBLIC SCHOOL TEACHERS' PERMANENT FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the assesments levied against the teachers of the State coming under the provisions of the Teachers' Retirement Salary Act, pursuant to Section 1116 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 15,583.04	Refunded Income	$ 24.00
Collections	60,356.72	Trf.—P. S. T. Sal. Fd.	45,000.00
Refunds	515.00	Balance, June 30, 1925	37,102.55
Investments Repaid	5,671.79		
Total	$ 82,126.55	Total	$ 82,126.55
Balance, July 1, 1925	$ 37,102.55	Trf.—P. S. T. Ret. Sal. Fd.	$ 85,000.00
Collections	50,259.16	Balance, June 30, 1926	22,630.69
Refunds	28.75		
Investments Repaid	20,240.23		
Total	$ 107,630.69	Total	$ 107,630.69

No. 158—PUBLIC SCHOOL TEACHERS' RETIREMENT SALARY FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is made up of such moneys as are transferred from time to time from the Public School Teachers' Permanent Fund, pursuant to Section 1114 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 1,052.67	Refunded Income	$ 524.00
Trf.—P. S. T. Perm. Fund	45,000.00	Expenditures	59,980.44
Cash Overdraft, June 30, 1925	14,451.77		
Total	$ 60,504.44	Total	$ 60,504.44
Trf.—P. S. T. Perm. Fund	$ 85,000.00	Balance, July 1, 1925	$ 14,451.77
		Refunded Income	58.75
		Expenditures	68,938.61
			$ 83,449.13
		Less Cancelled Warr.	275.00
			$ 83,174.13
		Balance, June 30, 1926	1,825.87
Total	$ 85,000.00	Total	$ 85,000.00

No. 159—SCHOOL OF MINES INTEREST AND INCOME FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

The income for this fund is derived from interest on investment of the School of Mines Permanent Fund moneys, also leases and rentals of State lands, and the same is disbursed for expenses actually incurred for the support and maintenance of the School of Mines, as authorized by Sections 1922 and 1923 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 3,605.31	Expenditures	$ 40,983.66
Collections	37,363.75		
Cash Overdraft, June 30, 1925	14.60		
Total	$ 40,983.66	Total	$ 40,983.66
Coll.—Leases	$ 5,282.08	Balance, July 1, 1925	$ 14.60
Coll.—Int. Land Sales	4,338.79	Expenditures	28,261.64
Coll.—Int. Bonds	23,411.73	Accrued Interest	719.50
Coll.—State Forester	46.25	Balance, June 30, 1926	4,083.11
Total	$ 33,078.85	Total	$ 33,078.85

No. 160—SCHOOL OF MINES PERMANENT FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from sale of State lands and timber.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 50,456.46	Investments Made	$ 29,679.56
Collections	8,537.41	Balance, June 30, 1925	87,662.07
Investments Repaid	46,128.08		
Trf.—Investments Repaid	12,219.68		
Total	$ 117,341.63	Total	$ 117,341.63
Balance, July 1, 1925	$ 87,662.07	Refunded Income	$ 15.00
Coll.—Land Sales	6,923.09	Investments Made	125,300.00
Coll.—Timber Sales	4,738.70	Balance, June 30, 1926	23,437.28
Refunds	15.00		
Investments Repaid	49,413.42		
Total	$ 148,752.28	Total	$ 148,752.28

No. 163—SOLDIERS' HOME PERMANENT FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

Earnings from the leasing of the Fort Maginnis property in Fergus County.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 1,708.32	Balance, June 30, 1925	$ 2,538.32
Collections	330.00		
Investments Repaid	500.00		
Total	$ 2,538.32	Total	$ 2,538.32
Balance, July 1, 1925	$ 2,538.32	Balance, June 30, 1926	$ 3,865.68
Investments Repaid	600.00		
Coll.—Land Sales	256.52		
Coll.—Leases	346.40		
Coll.—Int.—Land Sales	73.44		
Coll.—Int. on Bonds	51.00		
Total	$ 3,865.68	Total	$ 3,865.68

No. 164—SOLDIERS' HOME—U. S. AID FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is derived from money paid by the Federal Government for the support and maintenance of the State Soldiers' Home, pursuant to Section 1526 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 752.66	Expenditures	$ 8,706.14
Collections	6,367.33		
Cash Overdraft, June 30, 1925	1,586.15		
Total	$ 8,706.14	Total	$ 8,706.14
Collections	$ 6,780.00	Balance, July 1, 1925	$ 1,586.15
		Expenditures	5,111.11
		Balance, June 30, 1926	82.74
Total	$ 6,780.00	Total	$ 6,780.00

No. 165—TEACHERS' STATE CERTIFICATE FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of fees collected by the State Board of Educational Examiners for the examination of teachers, pursuant to Section 1089 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 3,047.69	Expenditures	$ 9,159.68
Collections	7,748.00	Balance, June 30, 1925	1,636.01
Total	$ 10,795.69	Total	$ 10,795.69
Balance, July 1, 1925	$ 1,636.01	Expenditures	$ 9,019.08
Collections	8,038.55	Balance, June 30, 1926	655.48
Total	$ 9,674.56	Total	$ 9,674.56

No. 166—UNIVERSITY INTEREST AND INCOME FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

The income for this fund is derived from interest on investments of University Permanent Fund moneys, also leases and rentals of State lands, the same being disbursed for expenses actually incurred for the support and maintenance of the University, as authorized by Sections 1922 and 1923 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Collections	$ 30,616.41	Balance, July 1, 1924	$ 118.34
Trf.—Com. Sch. I. & I. Fd.	4.72	Expenditures	30,319.58
Trf.—Biol. Station Fd.	50.00	Balance, June 30, 1925	241.01
Trf.—Com. Sch. I. & I. Fd.	6.00		
Trf.—Perm. Fund	1.80		
Total	$ 30,678.93	Total	$ 30,678.93
Balance, July 1, 1925	$ 241.01	Expenditures	$ 28,407.85
Coll.—Leases	1,095.66	Accrued Interest	20.83
Coll.—Oil & Gas Leases	400.00	Balance, June 30, 1926	904.68
Coll.—Int. on Land Sales	3,228.77		
Coll.—Int. on Bonds	24,277.92		
Coll.—State Forester	80.00		
Trf.—University Perm. Fd.	10.00		
Total	$ 29,333.36	Total	$ 29,333.36

No. 167—UNIVERSITY PERMANENT FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds of sale of State lands and timber.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 22,500.31	Investments Made	$ 37,136.85
Collections	5,152.13	Balance, June 30, 1925	36,855.56
Investments Repaid	23,666.92		
Trf.—Com. Sch. Perm. Fd.	157.17		
Trf.—Investments Repaid	22,515.88		
Total	$ 73,992.41	Total	$ 73,992.41
Balance, July 1, 1925	$ 36,855.56	Investments Made	$ 41,000.00
Investments Repaid	41,968.99	Trf.—Investments	10.00
Coll.—Land Sales	4,636.76	Balance, June 30, 1926	42,451.31
Total	$ 83,461.31	Total	$ 83,461.31

No. 168—VOCATIONAL EDUCATION—U. S. AID FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of moneys contributed by the Federal Government for the purpose of Vocational Education in the State Schools, pursuant to Section 1311 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 3,934.60	Expenditures	$ 30,473.06
Collections	35,632.14	Balance, June 30, 1925	9,093.68
Total	$ 39,566.74	Total	$ 39,566.74
Balance, July 1, 1925	$ 9,093.68	Expenditures	$ 44,467.22
Collections	40,774.22	Trf.—General Fund	321.05
		Balance, June 30, 1926	5,079.63
Total	$ 49,867.90	Total	$ 49,867.90

No. 171—VETERANS' WELFARE COMMISSION FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from the sale of Veterans' Walfare Bonds.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 414.16	Expenditures	$ 414.16
Total	$ 414.16	Total	$ 414.16

No. 172—MONTANA IRRIGATION COMMISSION FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of fees collected by the Irrigation Commission, pursuant to Section 3949 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 241.38	Expenditures	$ 71.22
Collections	150.00	Trf.—General Fund	47.05
		Balance, June 30, 1925	273.11
Total	$ 391.38	Total	$ 391.38
Balance, July 1, 1925	$ 273.11	Expenditures	$ 2.80
		Balance, June 30, 1926	270.31
Total	$ 273.11	Total	$ 273.11

No. 173—VOCATIONAL REHABILITATION—U. S. AID FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of money distributed by the Federal Government for Vocational Rehabilitation, to be disbursed with State moneys for the same purpose pursuant to Section 3044 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 34.92	Expenditures	$ 4,401.52
Collections	5,291.37	Balance, June 30, 1925	962.56
Refunds	37.79		
Total	$ 5,364.08	Total	$ 5,364.08
Balance, July 1, 1925	$ 962.56	Expenditures	$ 4,478.25
Collections	4,493.52	Balance, June 30, 1926	1,051.63
Trf.—General Fund	73.80		
Total	$ 5,529.88	Total	$ 5,529.88

No. 174—AGRICULTURAL COLLEGE—ADAMS FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is Federal Aid money and is disbursed under the direction of the Agricultural College.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 779.09	Expenditures	$ 14,949.99
Collections	15,000.00	Balance, June 30, 1925	829.10
Total	$ 15,779.09	Total	$ 15,779.09
Balance, July 1, 1925	$ 829.10	Expenditures	$ 15,622.82
Collections	15,000.00	Balance, June 30, 1926	206.28
Total	$ 15,829.10	Total	$ 15,829.10

No. 175—AGRICULTURAL COLLEGE—HATCH FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is Federal Aid money and is disbursed under the direction of the Agricultural College.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 24.07	Expenditures	$ 14,447.35
Collections	15,000.00	Balance, June 30, 1925	576.72
Total	$ 15,024.07	Total	$ 15,024.07
Balance, July 1, 1925	$ 576.72	Expenditures	$ 15,566.36
Collections	15,000.00	Balance, June 30, 1925	10.36
Total	$ 15,576.72	Total	$ 15,576.72

No. 176—AGRICULTURAL COLLEGE—SMITH-LEVER FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is Federal Aid money and is disbursed under the direction of the Agricultural College.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 378.95	Expenditures	$ 38,742.93
Collections	40,064.49	Balance, June 30, 1925	1,700.51
Total	$ 40,443.44	Total	$ 40,443.44
Balance, July 1, 1925	$ 1,700.51	Expenditures	$ 48,639.24
Collections	48,802.74	Balance, June 30, 1926	1,864.01
Total	$ 50,503.25	Total	$ 50,503.25

No. 177—C. P. A. FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of fees collected for the examination and certification of Certified Public Accountants.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 170.94	Expenditures	$ 67.52
		Balance, June 30, 1925	103.42
Total	$ 170.94	Total	$ 170.94
Balance, July 1, 1925	$ 103.42	Expenditures	$ 59.40
Collections	150.00	Balance, June 30, 1926	194.02
Total	$ 253.42	Total	$ 253.42

No. 178—AGRICULTURAL COLLEGE—MORRILL-NELSON FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is Federal Aid money and is disbursed under the direction of the Agricultural College.

RECEIPTS		DISBURSEMENTS	
Collections	$ 50,000.00	Expenditures	$ 50,000.00
Total	$ 50,000.00	Total	$ 50,000.00
Collections	$ 50,000.00	Expenditures	$ 50,000.00
Total	$ 50,000.00	Total	$ 50,000.00

No. 179—AGRICULTURAL COLLEGE—FLAX FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is Federal Aid money and is disbursed under the direction of the Agricultural College.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 0.07	Expenditures	$ 0.07
Total	$ 0.07	Total	$ 0.07

No. 180—HIGHWAY TRUST FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

The State Highway Trust Fund is credited with all moneys received from the counties and from the Federal Government or other agencies for expenditure by the Commission in connection with the actual construction of specific projects, pursuant to Section 1799 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 133,442.51	Refunded Income	$ 835.64
Collections	1,427,920.51	Expenditures	1,479,300.22
Refunds	858.60	Transfers, Highway Fund	9,827.17
Transfers, Highway Fund	35,420.55	Transfers, Maintenance Fund	174.50
Transfers, Maintenance Fund	1,278.23	Balance, June 30, 1925	108,782.87
Total	$ 1,598,920.40	Total	$ 1,598,920.40
Balance, July 1, 1925	$ 108,782.87	Refunded Income	$ 2,123.35
Refunds	2,123.35	Expenditures, June 1925	17,651.79
Coll.—Federal Aid	659,904.88	Expenditures	934,050.16
Coll.—Fed. Aid, June 1925	3,397.80		
Coll.—County Deposit	239,671.86		$ 953,825.30
Coll.—Transfers	8,000.00	Less Cancelled Warrants	271.96
Coll.—Corrections	92.50		
Transfers, Highway Fund	157.85		$ 953,553.34
		Transfers, Highway Fund	4,008.76
		Transfers, Maintenance Fund	203.73
		Balance, June 30, 1926	64,365.28
Total	$ 1,022,131.11	Total	$ 1,022,131.11

No. 182—SOLDIERS' AND SAILORS' HOME FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of fifty per cent of the net proceeds of boxing contests held under the provisions of Sections 4551 and 4562 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 4,549.59	Balance, June 30, 1925	$ 8,819.18
Collections	1,769.59		
Investments Repaid	2,500.00		
Total	$ 8,819.18	Total	$ 8,819.18
Balance, July 1, 1925	$ 8,819.18	Balance, June 30, 1926	$ 9,909.99
Collections	1,090.81		
Total	$ 9,909.99	Total	$ 9,909.99

No. 183—LAW ENFORCEMENT FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of fifty per cent of all fines collected, after the payment of necessary costs, in the enforcement of the State Prohibition Law, pursuant to Section 11084 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 4,290.42	Refunded Income	$ 11.00
Collections	16,180.24	Expenditures	17,883.78
Refunds	11.00	Balance, June 30, 1925	2,586.88
Total	$ 20,481.66	Total	$ 20,481.66
Balance, July 1, 1925	$ 2,586.88	Expenditures	$ 17,735.26
Collections	23,987.01	Balance, June 30, 1926	8,838.63
Total	$ 26,573.89	Total	$ 26,573.89

No. 184—PROTESTED LICENSE FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of all license fees paid into the State Treasury, the payers of which deem unlawful, pursuant to Section 2409 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 10,940.17	Refunded Income	$ 942.55
Collections	127,876.75	Expenditures	81.51
		Transfers, General Fund	4,047.91
		Tranfers, Gas. Lic. Tax Fd.	91,834.52
		Balance, June 30, 1925	41,910.43
Total	$ 138,816.92	Total	$ 138,816.92
Balance, July 1, 1925	$ 41,910.43	Refunded Income	$ 8,076.04
Collections	438,809.26	Expenditures	262.44
Refunds	425.00	Transfers, General Fund	266,041.61
		Trf.—Gas. Sales Lic. Tax Fd.	38,978.78
		Trf.—Con. Sch. I. & I. Fd.	187,093.64
		Balance, June 30, 1926	20,692.18
Total	$ 481,144.69	Total	$ 481,144.69

No. 185—GASOLINE SALES LICENSE TAX FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is derived from a business tax equal to two cents upon each gallon of gasoline sold.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 592.85	Apportionment to Counties	$ 39,889.88
Collections	465,603.09	Transfers, General Fund	223,058.01
Trf.—Protested Lic. Fd.	91,834.52	Transfers, Highway Fund	111,529.00
		Balance, June 30, 1925	183,553.57
Total	$ 558,030.46	Total	$ 558,030.46
Balance, July 1, 1925	$ 183,553.57	Apportionment to Counties	$ 284,743.90
Collections	736,353.50	Transfers, General Fund	221,482.47
Trf.—Prot. Lic. Tax Fd.	38,978.78	Transfers, Highway Fund	110,741.23
		Balance, June 30, 1926	341,918.25
Total	$ 958,885.85	Total	$ 958,885.85

No. 186—BIOLOGICAL SURVEY FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of a certain part of the Fish and Game Fund, set aside for the destruction of predatory animals.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 10,483.26	Expenditures	$ 16,323.30
Collections	14,180.85	Balance, June 30, 1925	8,340.81
Total	$ 24,664 11	Total	$ 24,664.11
Balance, July 1, 1925	$ 8,340.81	Expenditures	$ 12,013.73
Collections	23,195.75	Transfers, Bounty Fund	7,500.00
		Balance, June 30, 1926	12,022.83
Total	$ 31,536.56	Total	$ 31,536.56

No. 187—EDUCATIONAL BOND FUND—SERIES "A"

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from the sale of part of the five million dollar educational bond issue authorized by the voters of the State, for the benefit of the State Educational Institutions.

RECEIPTS		DISBURSEMENTS	
Cancelled Warrants	$ 13.00	Balance, June 30, 1925	$ 13.00
Total	$ 13.00	Total	$ 13.00
Balance, July 1, 1925	$ 13.00	Transfers, Series "F"	$ 13.00
Total	$ 13.00	Total	$ 13.00

No. 190—U. S. OIL ROYALTY FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of Montana's Share of the oil royalties received by the Federal Government for the lease of its public oil lands, same being distributed as follows: Fifty per cent to the credit of the State Highway Fund and fifty per cent to the several counties of the State, pursuant to Section 1211 of the Revised Codes of Montana for 1921.

RECEIPTS		DISBURSEMENTS	
Collections	$ 84,240.72	Transfers, Highway Fund	42,120.36
		Balance, June 30, 1925	42,120.36
Total	$ 84,240.72	Total	$ 84,240.72
Balance, July 1, 1925	$ 42,120.36	Expenditures	$ 42,120.36
Collections	29,954.26	Balance, June 30, 1926	29,954.26
Total	$ 72,074.62	Total	$ 72,074.62

No. 193—REAL ESTATE LICENSE TAX FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of fees collected from Real Estate Dealers and Brokers, proceeds of which are credited one-half to the General Fund of the State and the remaining one-half is distributed to the county from which the fee was paid.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 1,179.25	Balance, June 30, 1925	$ 1,599.75
Collections	420.50		
Total	$ 1,599.75	Total	$ 1,599.75
Balance, July 1, 1925	$ 1,599.75	Expenditures	$ 1,542.25
		Transfers, General Fund	57.50
Total	$ 1,599.75	Total	$ 1,599.75

No. 194—MATERNITY AND INFANCY HYGIENE—U. S. AID FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This is Federal Aid money which is distributed under the control of the State Board of Health.

RECEIPTS		DISBURSEMENTS	
Collections	$ 18,269.52	Balance, July 1, 1924	$ 188.99
		Expenditures	14,927.73
		Balance, June 30, 1925	3,152.80
Total	$ 18,269.52	Total	$ 18,269.52
Balance, July 1, 1925	$ 3,152.80	Expenditures	$ 14,169.44
Collections	11,000.00		
Cash Overdraft, June 30, 1926	16 64		
Total	$ 14,169.44	Total	$ 14,169.44

No. 195—COUNTY PORTION INHERITANCE TAX FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from inheritance tax receipts paid by the estates of non-residents. It is distributed to the counties in which the property or stock holdings are located in Montana.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 228.52	Balance, June 30, 1925	$ 706.72
Collectons	478.20		
Total	$ 706.72	Total	$ 706.72
Balance, July 1, 1925	$ 706.72	Expenditures	$ 706.72
Total	$ 706.72	Total	$ 706.72

No. 196—MAINTENANCE TRUST FUND

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund, which is primarily a transfer account from the Highway Commission Fund, derives its income from that fund and from refunds from the several counties for maintenance work done on the public highways, the expense of which is shared equally by the State and the county.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 18,434.82	Refunded Income	$ 42,414,10
Collections	5,000.00	Expendtiures	77,872.37
Refunds	50,109.12	Transfers, Highway Fund	4,401.69
Transfers, Highway Fund	80,079.10	Transfers, Highway Trust Fd.	1,253.73
Transfers, Highway Trust Fd.	150.00	Balance, June 30, 1925	27,831.15
Total	$ 153,773.04	Total	$ 153,773.04
Balance, July 1, 1925	$ 27,831.15	Refunded Income	$ 51,888.48
Refunds, County Maint. Pay	51,888.48	Expenditures	57,199.00
Transfers, Highway Fund	45,000.23	Transfers, Highway Fund	1,691.84
Transfers, Trust Fund	203.73	Balance, June 30, 1926	14,144.27
Total	$ 124,923.59	Total	$ 124,923.59

No. 197—INHERITANCE TAX FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from inheritance taxes due the counties and is distributed to the several counties according to the number of teaching positions in each.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 31,766.64	Apportionment to Counties	$ 40,792.45
Collections	47,282.99	Balance, June 30, 1925	38,257.18
Total	$ 79,049.63	Total	$ 79,049.63
Balance, July 1, 1925	$ 38,257.18	Refunded Income	$ 87.77
Collections	501,547.52	Expenditures	40,493.76
Refunds	87.77	Balance, June 30, 1926	499,310.94
Total	$ 539,892.47	Total	$ 539,892.47

No. 198—HEALTH BOARD FUND—ROCKEFELLER AID.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of donations from the Rockefeller Foundation and is to be used in bacteriological research work.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 63.94	Refunded Income	$ 44.99
Collections	4,000.00	Expenditures	3,986.97
		Balance, June 30, 1925	31.98
Total	$ 4,063.94	Total	$ 4,063.94
Balance, July 1, 1925	$ 31.98	Expenditures	$ 2,090.69
Collections	2,500.00	Balance, June 30, 1926	441.29
Total	$ 2,531.98	Total	$ 2,531.98

No. 199—EDUCATIONAL BOND FUND—SERIES "D".

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from the sale of part of the five million dollar bond issue.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 11,156.44	Expenditures	$ 9,721.12
Refunds	724.92	Balance, June 30, 1925	2,160.24
Total	$ 11,881.36	Total	$ 11,881.36
Balance, July 1, 1925	$ 2,160.24	Expenditures	$ 1,890.42
Refunds	1,890.42	Transfers, Series "F"	2,160.24
Total	$ 4,050.66	Total	$ 4,050.66

No. 200—EDUCATIONAL BOND FUND—SERIES "E".

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from the sale of part of the five million dollar bond issue.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 2.79	Balance, June 30, 1925	$ 2.79
Total	$ 2.79	Total	$ 2.79
Balance, July 1, 1925	$ 2.79	Transfers, Series "F"	$ 2.79
Total	$ 2.79	Total	$ 2.79

No. 201—OIL PRODUCTION LICENSE TAX FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is derived from a business tax equal to two per centum of the total gross value of oil produced within the State. Twenty-five per cent of same is transferred by the State Treasurer to the Common School Interest and Income Fund and twenty-five per cent is distributed to the several counties on the basis of the aggregate number of days' attendance in the county and district high schools.

Fifty per cent of the tax is credited direct to the General Fund of the State of Montana by the State Treasurer.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 5,621.25	Apportionment to Counties	$ 10,917.67
Colections	54,429.19	Trf.—Com. Sch. I. & I. Fd.	10,917.67
		Balance, June 1925	38,215.10
Total	$ 60,050.44	Total	$ 60,050.44
Balance, July 1, 1925	$ 38,215.10	Apportionment to Counties	$ 25,245.35
Collectons	76,086.89	Trf.—Com. Sch. I. & I. Fd.	26,878.08
		Balance, June 30, 1926	62,178.56
Total	$ 114,301.99	Total	$ 114,301.99

No. 202—EDUCATIONAL BOND FUND—SERIES "F".

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from the sale of part of the five million dollar bond issue.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 397,398.35	Expenditures	$ 414,347.67
Refunds	7,783.04	Transfers—Series "G"	1.50
Trf.—"G" Series	245.00	Transfers—General Fund	1,000.00
Cash Overdraft, June 30, 1925	9,922.78		
Total	$ 415,349.17	Total	$ 415,349.17
Refunds	$ 4.32	Balance, July 1, 1925	$ 9,922.78
Transfers—Series "A"	13.00	Expenditures	4.32
Transfers—Series "D"	2,160.24		
Transfers—Series "E"	2.79		
Transfers—Series "H"	7,746.75		
Total	$ 9,927.10	Total	$ 9,927.10

No. 203—EDUCATIONAL BOND FUND—SERIES "G".

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from the sale of part of the five million dollar bond issue.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 4,239.91	Refunded Income	$ 10.97
Refunds	10.97	Expenditures	113,700.53
Bonds Sold	148,000.00	Transfers—Series "F"	245.00
Transfers—Series "F"	1.50	Balance, June 30, 1925	38,295.88
Total	$ 152,252.38	Total	$ 152,252.38
Balance, July 1, 1925	$ 38,295.88	Expenditures	$ 20,477.20
Transfers—Series "H"	5.04	Balance, June 30, 1926	17,823.72
Total	$ 38,300.92	Total	$ 38,300.92

No. 204—FORESTER'S CO-OPERATIVE WORK FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926

This fund consists of money received under the provisions of Chapter 179, Session Laws of 1925.

RECEIPTS		DISBURSEMENTS	
Collections	$ 3,404.29	Expenditures	$ 1,317.12
		Balance, June 30, 1925	2,087.17
Total	$ 3,404.29	Total	$ 3,404.29
Balance, July 1, 1925	$ 2,087.17	Refunded Income	$ 30.82
Collections	27,831.31	Expenditures	25,444.59
Refunds	30.82	Transfers—General Fund	287.22
		Balance, June 30, 1926	4,186.67
Total	$ 29,949.30	Total	$ 29,949.30

No. 205—TREASURER'S VAULT FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from the sale of the twenty-five thousand dollar bond issue authorized by Chapter 26, Session Laws of 1925.

RECEIPTS		DISBURSEMENTS	
Bonds	$ 25,000.00	Expenditures	$ 123.20
		Balance, June 30, 1925	24,876.80
Total	$ 25,000.00	Total	$ 25,000.00
Balance, July 1, 1925	$ 24,876.80	Expenditures	$ 16,113.16
		Balance, June 30, 1926	8,763.64
Total	$ 24,876.80	Total	$ 24,876.80

No. 206—EDUCATIONAL BOND FUND—SERIES "H".

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from the sale of part of the five million dollar bond issue.

RECEIPTS		DISBURSEMENTS	
Bonds	$ 50,000.00	Refunded Income	$ 22.50
Refunds	22.50	Expenditures	44,954.81
Cash Overdraft, June 30, 1926	2,706.60	Transfers—Series "F"	7,746.75
		Transfers—Series "G"	5.04
Total	$ 52,729.10	Total	$ 52,729.10

No. 207—PURNELL FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund is Federal Aid money and is disbursed under the direction of the Agricultural College.

RECEIPTS		DISBURSEMENTS	
Collections	$ 20,000.00	Expenditures	$ 18,554.60
		Balance, June 30, 1926	1,445.40
Total	$ 20,000.00	Total	$ 20,000.00

No. 208—EDUCATIONAL BOND FUND—SERIES "I".

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from the sale of part of the five million dollar bond issue.

RECEIPTS		DISBURSEMENTS	
Bonds	$ 350,000.00	Refunded Income	$ 39.47
Refunds	3,144.73	Expenditures	155,926.53
		Transfers—General Fund	500.00
		Balance, June 30, 1926	196,678.73
Total	$ 353,144.73	Total	$ 353,144.73

No. 209—EDUCATIONAL BOND FUND—SERIES "J".

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from the sale of part of the five million dollar bond issue.

RECEIPTS		DISBURSEMENTS	
Bonds	$ 242,000.00	Refunded Income	$ 83.28
Refunds	83.28	Expenditures	170,192.48
		Transfers—General Fund	500.00
		Balance, June 30, 1926	71,307.52
Total	$ 242,083.28	Total	$ 242,083.28

No. 210—NORTH MONTANA MANUAL TRAINING & AGRICULTURAL SCHOOL FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of money received from sale of Assiniboine property under the provisions of Chapter 66, Session Laws of 1925.

RECEIPTS		DISBURSEMENTS	
Collections	$ 800.00	Balance, June 30, 1926	$ 1,100.00
Transfers—General Fund	300.00		
Total	$ 1,100.00	Total	$ 1,100.00

No. 211—AUTO THEFT FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds received from sale of each original certificate in amount of one dollar, under the provisions of Chapter 113, Session Laws of 1925.

RECEIPTS		DISBURSEMENTS	
Collections	$ 83,312.50	Expenditures	$ 9,249.23
		Trf.—Motor Vehicle Adm. Fd.	3,868.38
		Balance, June 30, 1926	70,194.89
Total	$ 83,312.50	Total	$ 83,312.50

No. 212—STATE FAIR CHILDREN'S EXHIBIT BUILDING TRUST FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of donations received from school children of the State for the erection of Children's Building at State Fair Grounds.

RECEIPTS		DISBURSEMENTS	
Collections	$ 3,623.87	Investments Made	$ 3,623.87
Total	$ 3,623.87	Total	$ 3,623.87

No. 385—VETERANS' WELFARE COMMISSION—INTEREST AND SINKING FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

This fund consists of the proceeds from the special tax levy for the purpose of paying the interest and principal on the outstanding Veteran's Welfare Bonds.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 92,062.67	Bonds	$ 129,300.00
Collections	55,339.47	Coupons	4,820.17
		Transfers—General Fund	13,281.97
Total	$ 147,402.14	Total	$ 147,402.14

No. 387—EDUCATIONAL INTEREST AND SINKING FUND.

Cash Receipts and Disbursements for fiscal year ended June 30, 1925, and for fiscal year ended June 30, 1926.

The income for this fund is derived from the taxes levied for the purpose of paying interest and the redemption of the Educational Bond Issue.

RECEIPTS		DISBURSEMENTS	
Balance, July 1, 1924	$ 127,026.61	Expenditures	$ 221,299.40
Collections	324,625.87	Investments Made	118,131.76
Transfers—Investments Repaid	246,344.84	Balance, June 30, 1925	358,566.16
Total	$ 697,997.32	Total	$ 697,997.32
Balance, July 1, 1925	$ 358,566.16	Expenditures	$ 249,727.50
Coll.—County Taxes	344,807.11	Investments Made	459,453.37
Coll.—Int. on Bonds	13,739.50	Balance, June 30, 1926	274,267.62
Coll.—Premium on Bonds	3,788.80		
Transfers—Investments	262,546.92		
Total	$ 983,448.49	Total	$ 983,448.49

Statement No. 13.

CASH FUNDS—RECAPITULATION.

July 1, 1924, to June 30, 1925.

RECEIPTS			DISBURSEMENTS		
Balance, July 1, 1924		$1,693,600.95	Cash Overdraft, July 1, 1924		$ 3,724,125.26
Colections	$ 9,454,524.44		Ref. Income	$ 73,053.82	
Refunds	92,135.37		Expenditures	7,477,906.32	
Inv. Repaid	674,687.98		Apportionment to Counties	1,521,992.26	
Bonds	173,000.00	10,394,347.79	Invest. Made	2,029,466.92	
Income Trfs.	498,290.46		Bonds	129,300.00	
Transfers	357,389.14		Accrued Int.	7,821.53	
Trfs.—Invest.	1,237,556.24	2,093,235.84	Coupons	4,820.17	11,244,361.02
Cancelled Warr.	13.00	13.00	Transfers	855,550.10	855,550.10
Cash Overdraft, June 30, 1925		3,913,729.47			15,824,036.38
			Less Can. Warr.	568.87	568.87
					$15,823,467.51
			Bal., June 30, 1925		2,271,459.54
Total		$18,094,927.03	Total		$18,094,927.05

CASH FUNDS—RECAPITULATION.

July 1, 1925, to June 30, 1926.

RECEIPTS			DISBURSEMENTS		
Balance, July 1, 1925		$ 2,271,459.54	Cash Overdraft, July 1, 1925		$ 3,913,729.47
Collections	$11,184,197.30		Ref. Income	$ 78,147.97	
Refunds	73,116.43		Expenditures	6,855,400.14	
Invest. Repaid	946,912.57		Apportionment to Counties	2,802,141.86	
Bonds	642,000.00	12,846,226.30	Invest. Made	2,804,074.67	
Income Trfs.	771,390.17		Bonds	1,244.75	
Transfers	334,150.12		Accrued Int.	3,648.56	
Trfs.—Invest.	1,380,710.78	2,486,251.07	Prem. on Bonds	31,013.74	12,575,671.69
Cash Overdraft, June 30, 1926		3,179,323.91	Transfers	1,105,530.29	
			Trfs.—Invest.	10.00	1,105,540.29
					17,594,941.45
			Less Can. Warr.		701.03
					$17,594,240.42
			Bal., June 30, 1926		3,189,020.40
Total		$20,783,260.82	Total		$20,783,260.82

Statement No. 14

APPORTIONMENT OF COMMON SCHOOL INTEREST AND INCOME FUND TO COUNTIES

1925-1926.

	1925	1926
Beaverhead County	$ 10,717.97	$ 13,826.11
Big Horn County	13,112.41	21,762.61
Blaine County	11,199.97	17,897.09
Broadwater County	4,146.22	5,798.30
Carbon County	28,572.62	39,469.46
Carter County	6,644.33	9,405.11
Cascade County	54,911.45	80,559.68
Chouteau County	13,635.87	19,046.09
Custer County	17,092.78	22,531.15
Daniels County	8,541.22	14,115.27
Dawson County	14,667.24	21,557.16
Deer Lodge County	21,270.09	31,525.34
Fallon County	7,416.56	11,140.03
Fergus County	32,319.76	42,672.97
Flathead County	28,536.34	41,196.77
Gallatin County	24,333.11	35,862.65
Garfield County	6,706.52	10,082.34
Glacier County	9,137.24	14,663.14
Golden Valley County	4,514.21	6,178.77
Granite County	4,452.01	6,247.25
Hill County	17,673.25	27,111.95
Jefferson County	6,307.45	9,024.65
Judith Basin County	10,401.82	14,290.28
Lake County	17,300.09	23,619.28
Lewis & Clark County	26,613.53	36,555.09
Liberty County	3,892.27	5,197.17
Lincoln County	13,065.77	19,609.18
Madison County	9,334.18	9,793.19
McCone County	6,742.80	13,232.59
Meagher County	3,353.27	4,428.63
Mineral County	2,897.18	4,177.52
Missoula County	29,650.63	43,289.32
Musselshell County	14,869.37	20,704.92
Park County	16,097.69	23,619.28
Petroleum County	.....	5,821.13
Phillips County	13,454.47	19,715.71
Pondera County	10,044.21	15,180.57
Powder River County	5,587.03	7,982.17
Powell County	8,168.05	11,010.67
Prairie County	6,597.67	10,310.62
Ravalli County	16,284.27	22,333.31
Richland County	15,211.43	25,141.14
Rosebud County	9,774.71	15,888.23
Roosevelt County	16,621.15	25,864.03
Sanders County	8,209.51	11,824.87
Sheridan County	17,600.69	24,623.71
Silver Bow County	73,584.97	111,674.10
Stillwater County	11,407.28	15,728.44
Sweet Grass County	6,374.82	9,047.47
Teton County	8,836.63	13,148.89
Toole County	6,924.19	10,447.58
Treasure County	3,047.47	4,436.24
Valley County	17,849.46	24,501.97
Wheatland County	7,235.15	9,854.06
Wibaux County	6,509.56	8,339.81
Yellowstone County	48,764.69	67,015.12
	$ 818,214.63	$ 1,190,080.18

Statement No. 15

APPORTIONMENT OF MOTOR VEHICLE ADMINISTRATIVE FUND TO COUNTIES

	July 1, 1924 to June 30, 1925	July 1, 1925 to June 30, 1926
Beaverhead County	$ 8,633.16	$ 19,346.04
Big Horn County	5,464.57	15,063.20
Blaine County	4,691.45	19,351.19
Broadwater County	2,999.40	6,889.12
Carbon County	14,045.19	29,338.30
Carter County	2,398.83	7,996.38
Cascade County	39,866.62	97,620.50
Chouteau County	7,781.08	19,057.36
Custer County	11,350.91	23,259.77
Daniels County	4,388.06	18,529.11
Dawson County	10,481.58	24,753.26
Deer Lodge County	14,851.17	28,952.77
Fallon County	2,964.02	12,058.90
Fergus County	23,537.38	49,525.51
Flathead County	17,531.19	58,705.42
Gallatin County	26,955.14	45,353.27
Garfield County	2,127.98	6,577.66
Glacier County	1,320.71	10,110.90
Golden Valley County	3,048.20	5,410.59
Granite County	2,765.31	7,906.79
Hill County	8,743.78	27,877.28
Jefferson County	4,025.15	9,587.10
Judith Basin	4,762.80	13,328.77
Lake County	5,134.52	18,472.47
Lewis & Clark County	23,075.97	55,867.12
Liberty County	1,411.80	5,094.84
Lincoln County	7,877.86	18,600.86
Madison County	6,813.97	15,881.29
McCone County	2,677.34	9,043.62
Meagher County	2,664.29	6,314.00
Mineral County	1,883.44	6,059.32
Missoula County	27,822.82	56,575.58
Musselshell County	11,383.66	18,813.52
Park County	13,187.15	30,365.33
Petroleum County	680.40	5,983.28
Phillips County	2,490.94	17,231.24
Pondera County	4,814.08	14,634.71
Powder River County	2,172.92	3,647.85
Powell County	6,471.46	15,176.05
Prairie County	2,003.24	8,486.52
Ravalli County	11,248.37	25,785.10
Richland County	6,972.67	21,872.51
Rosebud County	6,650.45	17,345.94
Roosevelt County	6,867.50	26,696.23
Sanders County	5,108.63	13,493.90
Sheridan County	7,058.18	26,168.67
Silver Bow County	60,555.01	119,572.69
Stillwater County	7,389.97	16,286.86
Sweet Grass County	3,153.53	9,607.49
Teton County	4,702.83	13,275.63
Toole County	5,401.44	25,646.91
Treasure County	1,271.97	3,829.20
Valley County	5,707.00	25,941.70
Wheatland County	4,751.47	10,985.88
Wibaux County	2,601.29	7,796.56
Yellowstone County	40,697.78	75,091.78
	$ 529,390.88	$ 1,302,238.84

Statement No. 16.

APPORTIONMENT OF GASOLINE SALES LICENSE TAX FUND TO COUNTIES

	July 1, 1924 to June 30, 1925	July 1, 1925 to June 30, 1926
Beaverhead County	$ [illegible]	$ 5,084.71
Big Horn County	[illegible]	5,084.71
Blaine County	[illegible]	[illegible]
Broadwater County	[illegible]	[illegible]
Carbon County	[illegible]	[illegible]
Carter County	[illegible]	[illegible]
Cascade County	[illegible]	[illegible]
Chouteau County	[illegible]	[illegible]
Custer County	[illegible]	[illegible]
Daniels County	[illegible]	[illegible]
Dawson County	[illegible]	[illegible]
Deer Lodge County	725.17	[illegible]
Fallon County	[illegible]	[illegible]
Fergus County	725.17	5,084.71
Flathead County	[illegible]	5,084.71
Gallatin County	[illegible]	5,084.71
Garfield County	[illegible]	5,084.71
Glacier County	[illegible]	[illegible]
Golden Valley County	[illegible]	[illegible]
Granite County	[illegible]	[illegible]
Hill County	[illegible]	[illegible]
Jefferson County	[illegible]	[illegible]
Judith Basin County	[illegible]	[illegible]
Lake County	[illegible]	[illegible]
Lewis & Clark County	[illegible]	[illegible]
Liberty County	[illegible]	[illegible]
Lincoln County	[illegible]	[illegible]
Madison County	[illegible]	[illegible]
McCone County	[illegible]	[illegible]
Meagher County	[illegible]	[illegible]
Mineral County	[illegible]	[illegible]
Missoula County	[illegible]	[illegible]
Musselshell County	[illegible]	[illegible]
Park County	[illegible]	[illegible]
Petroleum County		[illegible]
Phillips County	725.17	[illegible]
Pondera County	[illegible]	[illegible]
Powder River County	[illegible]	[illegible]
Powell County	[illegible]	[illegible]
Prairie County	[illegible]	[illegible]
Ravalli County	[illegible]	[illegible]
Richland County	[illegible]	[illegible]
Rosebud County	[illegible]	[illegible]
Roosevelt County	[illegible]	[illegible]
Sanders County	[illegible]	[illegible]
Sheridan County	[illegible]	[illegible]
Silver Bow County	[illegible]	5,084.71
Stillwater County	[illegible]	5,084.71
Sweet Grass County	[illegible]	[illegible]
Teton County	[illegible]	[illegible]
Toole County	[illegible]	[illegible]
Treasure County	[illegible]	5,084.71
Valley County	[illegible]	[illegible]
Wheatland County	[illegible]	[illegible]
Wibaux County	[illegible]	5,084.71
Yellowstone County	725.17	5,084.71
	$ [illegible]	$ [illegible]

Statement No. 17.

APPORTIONMENT OF U. S. OIL ROYALTY FUND TO COUNTIES

	July 1,1924 to June 30, 1925
Beaverhead County	$ 574.77
Big Horn County	537.93
Blaine County	766.36
Broadwater County	331.60
Carbon County	1,142.17
Carter County	412.65
Cascade County	2,372.77
Chouteau County	987.43
Custer County	854.79
Daniels County	486.34
Dawson County	884.26
Deer Lodge County	604.25
Fallon County	537.93
Fergus County	1,783.26
Flathead County	1,245.33
Gallatin County	1,274.82
Garfield County	736.89
Glacier County	353.70
Golden Valley County	368.44
Granite County	280.02
Hill County	1,068.48
Jefferson County	434.76
Judith Basin County	700.04
Lake County	574.77
Lewis and Clark County	1,031.64
Liberty County	324.23
Lincoln County	663.20
Madison County	589.52
McCone County	486.34
Meagher County	265.28
Mineral County	265.28
Missoula County	1,149.54
Musselshell County	847.42
Park County	906.37
Petroleum County	368.44
Phillips County	795.84
Pondera County	530.56
Powder River County	442.13
Powell County	478.98
Prairie County	501.08
Ravalli County	692.67
Richland County	921.11
Rosebud County	722.15
Roosevelt County	854.79
Sanders County	560.03
Sheridan County	810.57
Silver Bow County	2,055.91
Stillwater County	751.62
Sweet Grass County	501.08
Teton County	604.25
Toole County	567.40
Treasure County	176.85
Valley County	1,068.48
Wheatland County	486.34
Wibaux County	368.44
Yellowstone County	2,019.06
	$ 42,120.36

Statement No. 18.

APPORTIONMENT OF OIL PRODUCTION LICENSE TAX TO COUNTIES

	July 1, 1924 to June 30, 1925	July 1, 1925 to June 30, 1926
Beaverhead County	$ 144.72	$ 368.11
Big Horn County	112.27	269.00
Blaine County	129.26	300.93
Broadwater County	65.59	146.26
Carbon County	319.96	817.98
Carter County	42.06	104.43
Cascade County	896.34	1,978.74
Chouteau County	162.98	371.63
Custer County	315.23	738.72
Daniels County	56.55	142.71
Dawson County	152.21	321.06
Deer Lodge County	335.85	798.94
Fallon County	65.90	146.28
Fergus County	499.31	1,207.76
Flathead County	584.25	1,131.91
Gallatin County	454.11	1,013.92
Garfield County	36.62	101.02
Glacier County	59.71	158.76
Golden Valley County	47.30	128.70
Granite County	61.53	146.53
Hill County	251.77	573.04
Jefferson County	109.81	287.05
Judith Basin County	146.21	282.68
Lake County	140.22	389.92
Lewis and Clark County	385.35	733.22
Liberty County	33.38	91.38
Lincoln County	159.82	341.20
Madison County	36.69	93.32
McCone County	135.86	298.19
Meagher County	40.16	91.37
Mineral County	48.52	134.55
Missoula County	515.06	1,168.07
Musselshell County	204.95	479.83
Park County	269.85	646.84
Petroleum County	.....	113.03
Phillips County	114.07	276.62
Pondera County	115.71	281.50
Powder River County	20.98	55.22
Powell County	117.21	365.09
Prairie County	66.00	170.04
Ravalli County	284.80	687.12
Richland County	159.50	349.55
Rosebud County	186.53	432.26
Roosevelt County	226.84	525.40
Sanders County	164.58	357.36
Sheridan County	165.47	391.20
Silver Bow County	876.83	1,841.78
Stillwater County	113.74	296.71
Sweet Grass County	82.90	225.09
Teton County	102.75	252.65
Toole County	71.56	209.47
Treasure County	32.04	81.91
Valley County	141.61	344.30
Wheatland County	108.21	283.92
Wibaux County	77.56	156.77
Yellowstone County	669.38	1,544.31
	$ 10,917.67	$ 25,245.35

Statement No. 19.

APPORTIONMENT OF INHERITANCE TAX FUND TO COUNTIES

	July 1, 1924 to June 30,1925	July 1, 1925 to June 30, 1926
Beaverhead County	$ 560.23	$ 552.58
Big Horn County	524.31	517.15
Blaine County	732.60	736.77
Broadwater County	308.84	318.79
Carbon County	1,163.55	1,098.06
Carter County	502.77	396.72
Cascade County	2,348.64	2,281.14
Chouteau County	991.17	949.29
Custer County	847.52	821.78
Daniels County	423.76	467.56
Dawson County	854.71	850.12
Deer Lodge County	596.14	580.92
Fallon County	545.86	517.15
Fergus County	1,177.91	1,197.24
Flathead County	2,097.26	1,714.40
Gallatin County	1,228.19	1,225.58
Garfield County	603.32	708.43
Glacier County	337.57	340.05
Golden Valley County	326.80	354.21
Granite County	258.57	269.20
Hill County	991.17	1,027.22
Jefferson County	430.94	417.97
Judith Basin County	646.42	673.01
Lake County	495.59	552.57
Lewis and Clark County	912.16	991.80
Liberty County	323.21	311.71
Lincoln County	689.51	637.59
Madison County	531.50	566.74
McCone County	646.42	467.56
Meagher County	280.12	255.03
Mineral County	258.57	255.03
Missoula County	897.80	1,105.15
Musselshell County	940.89	814.69
Park County	883 44	871.37
Petroleum County	.....	354.21
Phillips County	711.06	765.10
Pondera County	524 31	510.07
Powder River County	416.58	425.06
Powell County	466.86	460.48
Prairie County	481.22	481.73
Ravalli County	675.15	665.92
Richland County	840.34	885.54
Roosevelt County	775.70	821.78
Rosebud County	833.16	694.26
Sanders County	560.23	538.41
Sheridan County	962.44	779.27
Silver Bow County	1,946.43	1,976.51
Still Water County	689.51	722.60
Sweet Grass County	488.40	481.73
Teton County	603.32	580.92
Toole County	481.22	545.49
Treasure County	193.93	170.02
Valley County	1,012.72	1,027.22
Wheatland County	481.22	467.56
Wibaux County	387.85	354.21
Yellowstone County	1,903.34	1,941.09
	$40,792.45	$40,493.76

Statement No. 20

APPORTIONMENT OF FOREST RESERVE FUND TO COUNTIES—1919-1926

	1919	1920	1921	1922	1923	1924	1925
Beaverhead County	$11,674.51	$ 8,947.96	$ 8,327.18	$ 5,472.65	$ 7,065.60	$ 6,487.46	$ 5,945.13
Blaine County	.....	.....	.....	.....	.....	.....	.....
Broadwater County	1,271.77	1,131.83	977.47	690.60	1,006.09	831.52	866.70
Carbon County	1,709.93	1,578.35	1,737.08	1,568.19	2,008.05	1,559.68	1,633.79
Carter County	1,719.04	1,280.60	1,190.33	849.15	1,228.15	1,114.57	1,191.17
Cascade County	2,519.64	2,728.35	1,082.07	630.76	1,190.03	739.50	846.24
Chouteau County	189.36	205.02	172.61	100.37	196.28	117.67	135.73
Custer County	34.97	.....	.....	.....	.....	.....	.....
Deer Lodge County	3,205.89	2,271.92	1,791.15	1,138.76	1,441.46	1,673.97	1,534.78
Fallon County	13.79	.....	.....	.....	.....	.....	.....
Fergus County	1,173.75	1,273.17	519.25	301.93	572.37	354.30	406.72
Flathead County	9,142.12	4,960.42	4,015.29	1,948.51	2,248.25	3,902.20	2,074.17
Gallatin County	4,182.38	3,982.74	3,370.53	2,728.51	4,322.77	3,770.12	3,768.53
Glacier County	62.74	47.17	57.95	39.88	51.85	52.50	40.44
Golden Valley County	.....	.....	.....	79.66	151.02	93.55	107.36
Granite County	2,108.72	1,667.28	1,221.74	966.36	1,374.43	1,491.92	1,310.95
Jefferson County	5,257.37	4,055.55	3,271.13	2,137.17	2,818.68	2,975.13	2,820.52
Judith Basin County	.....	.....	1,768.03	1,028.06	1,947.37	1,204.60	1,381.93
Lake County	.....	.....	.....	.....	.....	146.86	37.08
Lewis and Clark County	3,377.76	2,663.39	2,590.34	1,830.64	2,501.70	2,312.90	2,083.17
Lincoln County	4,292.39	11,167.95	9,363.63	12,626.43	9 830.28	17,516.64	5,549.43
Madison County	8,590.07	8,533.32	6,791.15	6,165.42	8,887.13	9,377.22	7,784.36
Meagher County	2,825.46	2,933.17	2,489.07	1,523.67	2,687.52	1,816.61	2,015.11
Mineral County	4,082.24	3,322.70	2,463.61	1,034.36	3,059.71	4,652.80	5,787.37
Missoula County	2,806.98	1,926.70	1,522.97	855.94	1,672.73	2,384.69	2,688.22
Musselshell County	150.09	162.73	137.01	.....	.....	.....	.....
Park County	2,812.91	2,739.45	2,551.26	2,007.48	2,732.35	2,642.18	2,595.43
Phillips County	180.26	195.43	164.60	95.71	181.43	111.82	128.30
Pondera County	299.28	225.92	277.46	192.13	249.85	252.96	194.86
Powder River County	5,170.36	4,797.40	4,462.50	3,196.12	4,606.40	4,180.44	4,467.70
Powell County	3,361.46	2,006.70	1,884.26	1,252.82	1,449.54	1,505.74	1,264.88
Ravalli County	5,940.79	5,800.36	1,887.26	2,127.62	2,900.55	1,904.22	2,405.34
Rosebud County	1,543.87	1,425.20	1,332.30	930.05	1,342.38	1,218.38	1,304.26
Sanders County	65.37	1,403.41	1,583.37	747.21	1,498.73	2,381.54	3,237.88
Silver Bow County	2,098.10	1,643.72	1,334.75	843.91	1,065.97	1,192.51	1,096.80
Stillwater County	490.40	452.45	497.79	449.21	575.44	1,029.63	1,077.80
Sweet Grass County	1,715.87	1,631.86	1,682.55	1,452.43	1,866.33	1,043.28	1,014.11
Teton County	614.96	464.19	570.14	394.79	513.39	519.78	400.38
Wheatland County	358.18	390.78	329.69	193.64	360.63	227.86	258.88
	$95,042.81	$88,017.19	$73,417.52	$57,600.14	$75,598.46	$82,786.75	$69,455.52

Statement No. 21

DISTRIBUTION FIREMEN'S DISABILITY FUND

For Cities and Towns, 1924-1925

	1924	1925
Anaconda	$ 753.91	$ 990.30
Antelope	15.50	22.74
Bainville	74.23	59.31
Baker	135.21	142.64
Bearcreek	88.15	114.64
Belgrade	89.63	95.38
Belt	90.01	80.82
Big Sandy	118.22	80.92
Big Timber	154.50	136.07
Billings	2,419.89	2,225.61
Boulder	36.90	36.13
Bozeman	842.55	710.08
Bridger	62.69	69.65
Broadview	58.57	55.46
Browning	38.45	53.80
Butte	5,564.15	5,359.51
Cascade	95.99	82.93
Chester	50.41	61.00
Chinook	162.28	152.16
Chouteau	150.44	119.42
Clyde Park	24.18	29.11
Columbia Falls	83.71	67.41
Columbus	113.66	75.51
Conrad	155.46	200.03
Culbertson	86.19	54.01
Cut Bank	110.53	132.31
Deer Lodge	320.74	291.74
Denton	59.25	49.01
Dillon	390.23	362.66
Dodson	16.53	11.61
Ekalaka	52.77	45.53
Eureka	155.52	145.36
Forsyth	208.72	206.68
Froid	74.29	80.66
Geraldine	57.14	50.24
Glasgow	284.78	260.45
Glendive	370.17	332.74
Grass Range	77.95	35.44
Great Falls	2,925.83	2,689.90
Hamilton	309.43	293.52
Hardin	177.10	186.61
Harlowton	212.35	173.67
Havre	500.94	442.87
Helena	2,215.91	2,037.09
Hobson	58.57	68.00
Hysham	45.17	44.01
Ismay	45.45	42.33
Joliet	46.38	53.61
Kalispell	722.97	724.85
Lambert	66.23	59.17
Laurel	186.83	135.49
Lavina	30.35	30.48
Lewistown	1,132.32	887.95
Libby	185.47	200.78
Livingston	755.74	529.41
Malta	314.02	191.87
Manhattan	101.48	82.22
Medicine Lake	44.58	43.12
Melstone	35.10	29.08
Miles City	861.28	709.36
Missoula	2,337.82	1,970.76
Moore	62.61	38.41
Nashua	52.50	41.77
Philipsburg	221.45	194.44
Plentywood	141.89	139.31
Plevna	30.33	33.44
Polson	185.79	132.67
Pony	16.23	21.91
Poplar	99.63	95.89
Red Lodge	366.42	306.86
Ronan	62.27	68.24
Roundup	410.67	415.17
Ryegate	45.12	46.57
Saco	72.31	85.73
Scobey	220.39	195.81
Shelby	205.08	136.93
Sidney	230.59	225.48
Stevensville	123.56	132.64
Terry	140.24	133.27
Thompson Falls	82.20	72.62
Three Forks	109.24	108.64
Townsend	120.68	117.51
Troy	76.13	104.91
Valier	102.51	104.68
Virginia City	24.47	27.18
Walkerville	33.62	110.57
Westby	34.52	33.50

Statement No. 21—Continued

DISTRIBUTION FIREMEN'S DISABILITY FUND

For Cities and Towns, 1924-1925

	1924	1925
Whitefish	311.92	242.89
Whitehall	88.78	81.70
White Sulphur Springs	112.00	80.98
Winnett	83.88	73.93
Wolf Point	182.91	158.83
	$31,004.76	$28,467.70

Statement No. 22

REPORT OF THE OLD AGE PENSION COMMISSIONS OF THE SEVERAL COUNTIES OF MONTANA TO THE STATE AUDITOR OF MONTANA

(Number and amount of old age pensions paid for the calendar year ending December 31, 1923, as required under the provisions of Section 21, Chapter 72, Laws of 1923.)

COUNTY	Total No. of Recipients During 1923	Total Amt. Paid in Cash During 1923	Total No. Applications for Pension 1923	Number Granted Pensions	Number Denied Pensions	Number Cancelled During Year
Beaverhead	9	$ 775.00	9	9		2
Big Horn	3	195.00	4	3	1	....
Blaine*	....	....	....	....	....	....
Broadwater*	....	....	....	....	....	....
Carbon	15	365.00	18	15	3	....
Carter	1	60.00	6	1	5	....
Cascade	25	1,160.00	50	25	25	1 Deceased
Chouteau	....	....	2		2	
Custer	16	1,500.82	20	16	4	....
Daniels	....	....	None	....		....
Dawson	....	....	None	....		....
Deer Lodge	19	1,200.00	22	19	3	2
Fallon	....	....	None	....		....
Fergus	4	....	4	....	4	....
Flathead	15	1,227.50	20	15	5	1
Gallatin	19	1,265.04	21	19	2	....
Garfield	....	....	None	....	....	....
Glacier	....	....	....	2	2	....
Golden Valley	2	225.00	2	2	....	....
Granite	2	45.00	2	2	....	....
Hill	....	....	2	....	2	....
Jefferson	7	337.50	27	8	18	1
Judith Basin*	....	....	....	....		....
Lake	1	10.00	6	1	5	....
Lewis & Clark	74	4,564.50	118	74	43	1
Liberty	1	25.00	1	1	....	....
Lincoln	....	....	None	....	....	....
Madison	....	....	5	....	5	....
McCone	....	....	None	....	....	....
Meagher	2	250.00	3	2	1	....
Mineral	5	355.00	5	5	....	....
Missoula	45	2,746.25	66	40	10	5
Musselshell	19	1,885.00	20	19	1	....
Park	17	1,405.00	21	17	7	....
Phillips	....	....	1		1	....
Pondera	....	....	None	....	....	....
Powder River	....	....	None			....
Powell*	....	....	....	....	....	....
Prairie	....	....	None	....		....
Ravalli	21	1,430.00	37	21	16	4
Richland	....	....	None	....		....
Roosevelt	....	....	None	....	....	....
Rosebud	7	460.00	9	7	2	....
Sanders	8	445.00	10	8	....	....
Sheridan	....	....	None	....	....	....
Silver Bow	....	....	12	....	12	....
Stillwater	1	60.00	4	1	3	
Sweet Grass	4	275.00	4	4	....	....
Teton*	....	....	....	....	....	
Toole	1	37.50	2	1	1	....
Treasure	1	30.00	1	1	....	....
Valley	5	535.84	5	5		3
Wheatland	....	....	None	....	....	....
Wibaux	....	....	None	....	....	....
Yellowstone	....	....	None	....	....	....

*No Report.

Statement No. 22—Continued

REPORT OF THE OLD AGE PENSION COMMISSIONS OF THE SEVERAL COUNTIES OF MONTANA TO THE STATE AUDITOR OF MONTANA

For the Calendar Year Ending December 31, 1924.

COUNTY	Total No. Recipients During 1924	Total Amt. Paid in Cash During 1924	Applications for Pensions 1924	Total Pensions Granted 1924	Total Pensions Denied 1924	Total Pensions Cancelled 1924
Beaverhead	26	$ 5,425.00	18	18	....	3
Big Horn	2	375.00	2	1	1	1
Blaine	1	220.00	1	1	....	....
Broadwater	....	....	....	....	....	....
Carbon	29	4,380.00	32	29	3	2 Deceased
Carter**	....	....	....	....	....	....
Cascade	41	7,195.00	21	12	9	14 4 Dec'd.
Chouteau	2	....	2	....	....	2 Pending
Custer	27	4,770.22	13	11	2	4
Daniels	1	45.00	1	1	....	....
Dawson	4	590.00	3	3	....	....
Deer Lodge	30	3,564.00	16	13	3	6
Fallon	....	....	....	....	....	....
Fergus	....	....	4	....	4	....
Flathead	37	4,840.00	39	31	6	5
Gallatin	24	3,880.00	5	5	....	2
Garfield	....	....	2	....	2	....
Glacier	....	....	....	....	....	....
Golden Valley	5	670.00	3	3	....	....
Granite	10	905.00	11	10	1	1
Hill	2	180.00	2	1	1	....
Jefferson	15	1,662.50	11	8	3	2
Judith Basin	....	180.00	....	....	....	....
Lake	4	340.00	6	4	2	....
Lewis & Clark	81	13,877.00	25*	27*	7	17
Liberty	3	425.00	3	3	....	1
Lincoln	2	475.00	2	2	....	....
Madison	....	....	5	....	5	....
McCone	....	....	....	....	....	....
Meagher	5	775.00	4	3	1	....
Mineral	9	1,440.00	4	4	....	2 Deceased
Missoula	41	4,274.86	16	10	1	9 4 Pend.
Musselshell	26	4,291.66	10	9	1	3
Park	24	3,580.00	14	10	4	9
Phillips	....	....	....	....	....	....
Pondera	....	....	....	....	....	....
Powder River	....	....	....	....	....	....
Powell	10	1,600.00	10	10	....	1
Prairie	2	213.00	2	2	....	....
Ravalli	28	3,490.00	10	9	1	3
Richland	....	....	....	....	....	....
Roosevelt	....	....	....	....	....	....
Rosebud	10	2,010.00	10*	10*	....	....
Sanders	8	1,485.00	4	1	2	1 Withdr'n
Sheridan	1	60.00	1	1	....	1
Silver Bow	....	....	....	....	....	....
Stillwater	1	180.00	3	1	2	....
Sweet Grass	4	975.00	2	....	2	....
Teton	....	....	....	....	....	....
Toole	1	150.00	1	1	....	....
Treasure**	....	....	....	....	....	....
Valley	4	585.00	4	4	....	....
Wheatland	1	40.00	1	1	....	....
Wibaux	....	....	....	....	....	....
Yellowstone	....	....	....	....	....	....

**No Report.

*Several applications received in 1923 were allowed during 1924.

Statement No. 22—Continued

REPORT OF THE OLD AGE PENSION COMMISSIONS OF THE SEVERAL COUNTIES OF MONTANA TO THE STATE AUDITOR OF MONTANA

For the Calendar Year Ending December 31, 1925.

COUNTY	Total No. Recipients During 1925	Total Amt. Paid in Cash During 1925	Applications for Pensions 1925	Total Pensions Granted 1925	Total Pensions Denied 1925	Total Pensions Cancelled 1925
Beaverhead	30	$10,800.00	15	13	3	21
Big Horn	2	100.00	....	....	....	1 Deceased
Blaine	...	.....	....	....	....	....
Broadwater	...	.....	....	....	....	....
Carbon	...	4,825.06	....	....	....	7
Carter	3	300.00	2	1	1	2
Cascade	48	7,532.00	16	6	10	3
Chouteau	....	.....	5	....	5	....
Custer	30	3,671.56	9	8	1	7
Daniels	2	205.00	2	2	....	....
Dawson	3	720.00	....	....	....	....
Deer Lodge	29	4,564.00	14	4	5	5
Fallon	1	62.50	1	1	....	....
Fergus	...	.....	1	....	1	....
Flathead	42	5,555.00	37	26	11	18
Gallatin	29	4,535.00	7	7	0	3
Garfield	2	350.00	4	2	2	....
Glacier	...	.....	....	....	....	....
Golden Valley	8	910.00	4	3	1	2
Granite	13	1,745.00	10	7	3	....
Hill	3	480.00	4	2	2	....
Jefferson	21	2,600.00	11	8	3	9
Judith Basin	1	180.00	2	....	2	....
Lake	6	670.00	5	3	2	1
Lewis & Clark	79	14,121.00	11	11	....	6
Liberty	3	675.00	1	3	.....	....
Lincoln	8	1,335.00	7	8	1	....
Madison	...	.....	....	....	....	....
McCone	...	.....	2	....	2	....
Meagher	6	1,050.00	2	1	1	3
Mineral	9	1,554.00	2	2	....	2 Deceased
Missoula	49	6,712.50	20	16	4	....
Musselshell	28	4,458.77	8	5	....	14 3 Pend.
Park	24	3,910.00	17	8	9	4
Phillips	...	.....	....	....	....	....
Petroleum	...	.....	....	....	....	....
Pondera	...	.....	1	....	1	....
Powder River	...	.....	3	....	3	....
Powell	14	2,220.00	7	4	1	2
Prairie	2	245.00	1	....	1	1
Ravalli	30	4,360.00	9	7	2	3
Richland	....	.....	1	....	1	....
Roosevelt	...	.....	....	....	....	....
Rosebud	19	3,347.50	11	9	2	....
Sanders	12	1,645.00	5	3	2	3
Sheridan	1	220.00	1	....	1	....
Silver Bow	...	.....	....	....	....	....
Stillwater	2	360.00	...	....	....	....
Sweet Grass	5	880.00	2	2	....	2
Teton	.	.....	...	....	....	....
Toole	3	445.00	3	3	....	....
Treasure	3	435.00	....	....	....	....
Treasure	3	435.00	....	...	....	2
Valley	8	1,650.00	5	5	....	....
Wheatland	5	940.00	7	5	2	....
Wibaux	....	.....	....	....	....	....
Yellowstone	....	.....	...	....	....	....

Statement No. 23

GENERAL FUND APPROPRIATIONS

For the Period Commencing July 1, 1924, and Ending June 30, 1925

	Balance July 1, 1924	Appropriations 18th Session	Collections Refunds and Canc. Warrants	Trans. from Other Funds	Disbursements Warrants Drawn	Trans. to Other Funds	Reverted June 30, 1925	Balance June 30, 1925
Adjutant General Expense	$ 480.99	$ 20,000.00	$	$	$ 19,897.05	$	$ 38.16	$ 545.78
Agricultural College Maintenance	134,645.33	323,882.55	6,595.14		198,095.42	4,590.00	262,130.50	307.10
Agricultural College Substations	412.26	42,120.00			38,575.71		452.57	3,503.98
Agricultural Dept., Labor & Industry	*900.67	38,859.00			35,514.79	1.85	1,820.91	620.78
Attorney General's Expense	2,040.82	29,008.25	80.40		27,194.28		357.32	3,577.87
Auditor's Expense	9,283.36	39,054.00	358.96		36,720.26		10,851.66	1,124.40
Firemen's Disability Fund	11,037.15	40,000.00			31,004.76		20,032.69	
Bank Examiner	* 272.96	51,822.50	5,721.80		56,374.27		.52	899.55
Board of Equalization	20,048.98	59,310.00	10.69		44,556.56		34,327.14	485.97
Board of Coal Mine Examiners		500.00						500.00
Board of Examiners	1,835.52	12,050.00			8,860.80		4,708.00	316.72
Budget, State	3,273.89	7,200.00			7,449.35		3,024.44	
Capitol Building Maintenance	66.77	43,650.00	.69		13,012.27		56.21	648.98
Capitol Building—Boilers	2,000.00						2,000.00	
Board of Charities & Reform	276.32	400.00			168.85		507.47	
Chancellor's Expense	713.02			17,000.00	16,875.00		763.48	74.54
Child & Animal Protection Bureau	375.35	15,650.00	695.25		15,754.16		108.69	857.75
Civilian Rehabilitation	1,962.80	13,500.00			4,844.04		10,257.54	361.22
Consolidated Boards' Expense	13.70	4,072.50			3,915.00		109.31	61.89
County Attorneys' Salaries	18,633.34	70,000.00			51,392.17		37,241.17	
Deaf & Blind School Maintenance	34,716.31	139,500.00	80.00		121,211.59		49,590.30	3,494.42
District Judges' Expense	4,847.22	160,000.00			154,430.04		8,247.16	2,170.02
Board of Education	768.91	950.00			849.77		824.64	44.50
State Engineer	2,466.70	9,130.00			11,123.22		72.95	400.53
State Entomologist	66.19	450.00			420.09		1.53	94.57
Board of Entomology	3,385.40	14,228.06	6.90		17,021.74		82.97	515.59
State Fair Maintenance	9,913.49	52,200.00	1,264.39		63,254.33		2.07	121.48
State Forester	* 692.64	39,375.00	13.50		38,438.20		85.51	172.15
Experiment Station Maintenance	33,981.77	98,921.25			62,470.29	2,040.00	64,763.18	3,629.55
Extension Service	43,625.56	111,647.16			61,552.31	1,700.00	84,597.77	4,422.64
Governor's Mansion	254.30	3,973.00			3,994.86		4.60	227.84
G. A. R. Custodian	152.90	1,080.00			903.00		329.90	
Governor's Office	377.93	14,049.00			13,536.75		751.33	138.85
Health Board Exp.—Sheppard-Towner Act	117.03	8,701.92			8,464.02		5.27	349.66
Health Board Expense	3,735.90	31,486.50			34,226.57	129.81	11.99	854.03
Historical Society	5.03	4,800.00			4,769.34		15.69	20.00
Industrial Accident Board Expense		41,692.52			41,625.56		19.31	47.65
Industrial School Maintenance	16,848.55	59,515.35	15.00		48,685.33		25,897.34	1,796.23
Montana State Hospital—Receiving Hospital	3,535.91				3,189.68		346.26	
Insane Asylum Maintenance	123,737.07	400,000.00	372.81		329,945.63		194,080.57	83.68
Interest on General Fund Warrants	*141,074.49	351,814.04	1.93		210,741.48			
State Land Agent	382.38	16,800.00			15,152.63		991.65	1,038.10
Law Library Expense	58.01	8,544.60			6,975.69	.88	1,597.56	28.48
Livestock Commission Expense	8,997.31	10,800.00			17,694.71	2,101.43	1.17	
Livestock Sanitary Board Expense	2,237.69	58,438.80			54,546.81		2,663.47	3,466.21
Normal College Maintenance	53,223.83	120,249.10	25.37		73,267.61	1,700.00	96,880.53	1,650.16

Normal Training in High Schools	628.75	16,200.00			16,722.51		106.24	
Orphans' Home Maintenance	9,933.01	82,909.50	1,025.62		72,883.96		14,013.48	6,970.69
Orthopedic Hospital Commission	*3,613.24	14,000.00	117.80		5,361.62		2,492.24	2,650.70
State Prison Maintenance	*2,026.79	157,894.75			146,350.19		66.64	9,451.13
State Purchasing Department	1,135.32	15,627.50	5.24	2.73	15,437.55		975.46	357.78
State Purch. Agent—Attending Conventions	416.59						416.59	
Railroad Commission Expense	1,208.98	51,000.00	27.65		51,596.77		5.64	634.22
Register of State Lands	3,844.90	35,000.00	20.00		35,570.69		760.76	2,533.45
Requisitions	*3,833.87	6,000.00			1,611.66		279.02	275.45
School of Mines Maintenance	28,430.51	74,166.50		1,000.00	30,495.95	1,020.00	72,063.42	17.64
School of Mines—Consulting Engineer	450.00	900.00			1,350.00			
Secretary of State Expense	1,436.47	23,139.00			22,308.90		668.49	1,598.08
Election Expenses & Publ. Referendum Measures		32,000.00			31,998.45		1.55	
Soldiers' Home Maintenance	1,146.85	46,200.00			43,188.71		2,370.98	1,787.16
Soldiers' Home—Hospital	10,546.77				9,860.99		185.98	499.80
State Accountant	1,779.71	3,990.00			3,670.92		1,980.04	118.75
Students' Traveling Fare Refund	3,111.14	9,000.00			3,919.52		6,428.31	1,763.31
Superintendent of Public Instruction	4,719.24	27,027.00			30,850.01		.48	895.75
Supreme Court Expense	1,441.51	50,751.00	2.85		52,105.06		3.30	87.00
Text Book Commission	90.00	900.00			962.05		27.95	
Transportation of Prisoners	1,829.85	9,000.00			8,921.58		1,170.58	737.69
State Treasurer's Expenses	2,199.96	19,824.00			20,861.88		449.07	713.01
State Treasurer's Report	* 972.00	3,500.00			2,485.75		42.25	
Tuberculosis Sanitarium Maintenance	47,962.32	133,876.00			58,807.37		113,865.89	9,165.06
State University Maintenance	59,044.94	422,607.50	2,000.00		330,639.18	5,950.00	121,761.77	25,301.49
Veterans' Welfare Commission	2,897.55	8,500.00			11,397.55			
Vocational Training School for Girls	13,086.45	37,904.00	425.03		27,214.53		24,031.59	169.36
Vocational Education	2,600.23	17,000.00	1.72		14,596.98		5,025.37	* 20.40
Montana State Prison—Purchase of Land	3,500.00						3,500.00	
Purchase 50 Sets Revised Codes of Montana	750.00				750.00			
Board of Medical Examiners		1,500.00			1,489.20		10.80	
Consolidated Boards' Expense	* 1.98	1.98						
	$605,337.73	$3,869,843.77	$18,871.74	$18,002.73	$3,095,105.62	$19,233.97	$1,293,356.39	$104,359.99

*Overdrawn.

Statement No. 23—Continued

DEFICIENCY APPROPRIATIONS

For the Period from July 1, 1924, to June 30, 1925

	Balance July 1, 1924	Appropriations 19th Session	Disbursements Warrants Drawn	Reverted June 30, 1925	Balance June 30, 1925
School of Mines Deficiency	$ 261.65	$	$	$ 261.65	$
Montana Extension Service Deficiency	339.41			339.41	
Insane Asylum Deficiency	225.00			225.00	
State Prison Deficiency	385.01			385.01	
Treasurer of Hill County Deficiency	22.99			22.99	
Treasurer of Hill County Deficiency	21.75			21.75	
Sanders County Deficiency	7.50			7.50	
Board of Hail Insurance Deficiency	17.15			17.15	
Child and Animal Protection Deficiency	78.58			78.58	
Inspection of Coal Mines Deficiency	10.55			10.55	
National Guard Deficiency	12.39			12.39	
Presidential Electors Deficiency		121.80	121.80		
Requisitions Deficiency		3,796.26	3,796.26		
Election Expenses Deficiency		19,723.33	19,723.33		
State Treasurer's Report Deficiency		960.00	960.00		
Grasshopper Eradication Deficiency		3,399.85	3,399.85		
Hospital for Insane Deficiency		7,486.14	7,452.78	33.36	
Terminal Elevator Deficiency		135.00	135.00		
Feeding Drug Addicts Deficiency		71.00	71.00		
Ref. Filing Fees Deficiency		994.50	994.50		
Ben Goldie Deficiency		45.00			45.00
State Fair Deficiency		5,104.56	5,104.56		
Judges' Expense Deficiency		1,210.89	1,210.89		
Orthopedic Commission Deficiency		4,298.88	4,298.88		
Transportation of Prisoners Deficiency		2,039.76	2,039.76		
State Prison Deficiency		505.12	505.12		
Board of Pardons Deficiency		30.00	30.00		
Board of Entomology Deficiency		184.56	184.56		
Historical Library Deficiency		77.80	77.80		
Board of Examiners Deficiency		172.41	172.41		
State Budget Deficiency		43.10	43.10		
Land Office Deficiency		11.95	11.95		
Experiment Station Deficiency		49.10	49.10		
Industrial Accident Board Deficiency		3.40	3.40		
State College Deficiency		74.40	74.40		
Governor's Office Deficiency		110.45	110.45		
Capitol Building Deficiency		65.09	65.09		
Inheritance Tax Deficiency		1,979.00	1,979.00		
Refund Taxes Deficiency		2,216.16	2,216.16		
School of Mines Deficiency		2,132.02	2,132.02		
Heirs of Tony Early Deficiency		550.00	550.00		
High School Training, State Orphans' Home Deficiency		3,082.00	3,082.00		
	$ 1,381.98	$ 60,673.53	$ 60,595.17	$ 1,415.34	$ 45.00

Statement No. 23—Continued

LEGISLATIVE APPROPRIATIONS

For the Period from July 1, 1924. to June 30, 1925

	Balance July 1, 1924	Appropriations	Collections & Refunds	Disbursements	Reverted June 30, 1925	Balance June 30, 1925
Mileage and Per Diem of 18th Assembly	$ 9,800.42	$	$	$	$ 9,800.42	$
Officers and Attaches 18th Assembly	4,470.00				4,470.00	
Incidental Expense 18th Assembly	318.37				318.37	
Mileage and Per Diem Members of 18th Extra Session	787.90				787.90	
Officers and Attaches 18th Extra Session	226.00				226.00	
Incidental Expenses 18th Extra Session	1,039.74				1,039.74	
Printing Session Laws, Senate and House Journals, Ext.	3,000.00				3,000.00	
Mileage and Per Diem Members 19th Legis. Assembly		110,000.00		102,291.40	7,708.60	
Officers and Attaches 19th Legislative Assembly		50,000.00		47,244.00	2,756.00	
Incidental Expenses 19th Legislative Assembly		35,000.00	1.74	21,263.51		13,738.23
	$ 19,642.43	$195,000.00	$ 1.74	$170,798.91	$ 30,107.03	$ 13,738.23

Statement No. 23—Continued

REVOLVING APPROPRIATIONS FROM GENERAL FUND

Provided from Collections or Transfers

For the Period from July 1, 1924, to June 30, 1925

	Balance July 1, 1924	Cancelled Warrants Collections and Refunds	Disbursements Warrants Drawn	Balance June 30, 1925	Overdraft on 1924-25 Appns.
Agricultural College Revolving Appn.	$ 1,521.16	$ 20,503.51	$ 31,120.08	$	$ 9,095.41
Dept. of Agri., Grain Grading & Scale Inspection	5,229.10	25,579.80	27,170.76	3,638.14	
Dept. of Agri., Division of Horticulture	*188.34	4,974.53	4,674.22	111.97	
Dept. of Agri., Division of Dairying	316.91	2,645.00	2,385.33	576.58	
Dept. of Agri., Real Estate Division		2,875.00	891.38	1,983.62	
Dept. of Agri., Apiculture Division		689.00	269.55	419.45	
Deaf and Blind School Revolving Appn.	*229.57	10,768.87	10,539.30		
Industrial School Revolving Appn.	*388.93	802.33		413.40	
Insane Asylum Revolving Appn.	*7,151.06	52,408.52	44,643.19	614.27	
Normal College Revolving	5,523.66	6,525.95	11,756.99	292.62	
Orphans' Home Revolving	50.23	8,850.83	8,395.24	505.82	
State Prison Revolving	181.31	10,700.00	12,839.62		1,958.31
School of Mines Revolving	*2,098.83	1,833.80			265.03
Soldiers' Home Revolving	8.75			8.75	
Tuberculosis Sanitarium Revolving	*3,179.39	52,749.00	51,777.97		2,208.36
University Revolving	*5,959.16	26,935.73	21,648.51		672.24
Experiment Station Revolving	354.55			354.55	
Extension Service Revolving	24.43			24.43	
State Fair Revolving	274.51		270.47	4.04	
Girls' Vocational School Revolving	509.06	11,158.87	10,228.40	1,439.53	
Railroad Commission Revolving	526.30	794.00	180.05	1,140.25	
Historical Library Revolving		30.00		30.00	
	*$ 4,675.31	$240,824.74	$238,791.36	$ 11,557.42	$ 14,199.35

*Overdrawn.

RECAPITULATION

Appropriations—July 1, 1924, to June 30, 1925

	Balance July 1, 1924	Appropriations	Collections, Refunds and Canc. Warrants	Trans. from Other Funds	Disbursements Warrants Drawn	Trans. to Other Funds	Reverted June 30, 1925	Balance June 30, 1925	Overdraft June 30, 1925
Expense and Maintenance	$605,337.73	$3,869,843.77	$ 18,871.74	$ 18,002.73	$3,095,105.62	$ 19,233.97	$1,293,356.39	$104,359.99	$.....
Deficiencies	1,381.98	60,673.53	.....	.....	60,595.17	.....	1,415.34	45.00	.....
Legislature	19,642.43	195,000.00	1.74	.....	170,798.91	.....	30,107.03	13,738.23	.....
	$626,362.14	$4,125,517.30	$ 18,873.48	$ 18,002.73	$3,326,499.70	$ 19,233.97	$1,324,878.76	$118,143.22	$.....
Revolving Appropriations	*4,675.31	.....	240,824.74		238,791.36	.....	.....	11,557.42	14,199.35
	$621,686.83	$4,125,517.30	$259,698.22	$ 18,002.73	$3,565,291.06	$ 19,233.97	$1,324,878.76	$129,700.64	$ 14,199.35

*Overdrawn.

Statement No. 24

GENERAL FUND APPROPRIATIONS

Warrants Drawn After July 1, 1925, on 1924-1925 Appropriation

	Balance July 1, 1925	Collections and Refunds	Trans. from Other Funds	Disbursements Warrants Drawn	Trans. to Other Funds			
Adjutant General Expense	$ 545.78	$	$	$ 545.78	$	$	$	$
Agricultural College Maint.	307.10			307.10				
Agricultural College Substations	3,503.98			3,503.98				
Agri. Dept., Labor & Industry	620.78			620.78				
Attorney General's Expense	3,577.87			3,577.87				
Auditor's Expense	1,124.40			1,124.40				
Bank Examiner	899.55			899.55				
Board of Equalization	485.97			485.97				
Board of Coal Mine Examiners	500.00			500.00				
Board of Examiners	316.72			316.72				
Capitol Building—Maintenance	648.98			648.98				
Chancellor's Expense	74.54			74.54				
Child & Animal Protection Bureau	857.75	85.62		943.37				
Civilian Rehabilitation	361.22			287.42	73.80			
Consolidated Board's Expense	61.89			61.89				
Deaf & Blind School Maint.	3,494.42			3,494.42				
District Judges' Expense	2,170.02			2,170.02				
Board of Education	44.50			44.50				
State Engineer	400.53			400.53				
State Entomologist	94.57			94.57				
Board of Entomology	515.59			515.59				
State Fair Maintenance	121.48			121.48				
State Forester	172.15			172.15				
Experiment Station Maint.	3,629.55			3,629.55				
Extension Service	4,422.64			4,422.64				
Governor's Mansion	227.84			227.84				
Governor's Office	138.85			138.85				
Health Board Expense	854.03			854.03				
Health Bd. Exp.—Sheppard-Towner Act	349.66			349.66				
Historical Society	20.00			20.00				
Industrial Accident Board Expense	47.65			47.65				
Industrial School Maintenance	1,796.23			1,796.23				
Insane Asylum Maintenance	83.68			83.68				
State Land Agent	1,038.10			1,038.10				
Law Library Expense	28.48			28.48				
Livestock Sanitary Board Expense	3,466.21			3,466.21				
Normal College Maintenance	1,650.16			1,650.16				
Orphans' Home Maintenance	6,970.69			6,970.69				
Orthopedic Hospital Commission	2,650.70			2,650.70				
State Prison Maintenance	9,451.13			9,451.13				
State Purchasing Department	357.78			357.78				
Railroad Commission Expense	634.22			634.22				
Register of State Lands	2,533.45			2,533.45				
Requisitions	275.45			275.45				
School of Mines Maintenance	17.64			17.64				
Secretary of State Expense	1,598.08			1,598.08				
Soldiers' Home Maintenance	1,787.16			1,787.16				

Soldiers' Home Hospital	499.80			499.80				
State Accountant	118.75			118.75				
Students' Traveling Fare Refund	1,763.31			1,763.31				
Superintendent of Public Instruction	895.75			895.75				
Supreme Court Expense	87.00			87.00				
Transportation of Prisoners	737.69			737.69				
State Treasurer's Expense	713.01			713.01				
Tuberculosis Sanitarium Maint.	9,165.06			9,165.06				
State University Maintenance	25,301.49			25,301.49				
Vocational School for Girls	169.36			169.36				
Vocational Education	*20.40		321.05	300.65				
	$104,359.99	$ 85.62	321.05	104,692.86	73.80			

*Overdrawn.

Statement No. 24—Continued

DEFICIENCY AND LEGISLATIVE APPROPRIATIONS

	Balance July 1, 1925	Disbursements Warrants Drawn	Balance June 30, 1926					
Ben Goldie Deficiency	$ 45.00	$ 45.00						
Incidental Expenses 19th Legislative Assembly	13,738.23		$13,738.23	$	$	$	$	$
	$13,783.23	$ 45.00	$13,738.23	$	$	$	$	$

REVOLVING APPROPRIATIONS FROM GENERAL FUND

Provided by Collections or Transfers

	Balance July 1, 1925	Overdrawn July 1, 1925	Collections and Refunds	Disbursements Warrants Drawn	Balance	Overdraft 1925-1926 Appn.		
Agricultural College Revolving Appn.	$	$ 9,095.41	$ 700.00	$ 6.48	$	$ 8,461.89	$	$
Dept. of Agri. Grain Grading & Scale Inspn.	3,638.14			1,031.36	2,606.78			
Dept. of Agri. Division of Horticulture	111.97				111.97			
Dept. of Agri. Division of Dairying	576.58			260.96	315.62			
Dept. of Agri. Real Estate Division	1,983.62				1,983.62			
Dept. of Agri., Apiculture Division	419.45			81.20	338.25			
Industrial School Revolving Appn.	413.40				413.40			
Insane Asylum Revolving Appn.	614.27		2,036.37	7,056.66		4,406.02		
Normal College Revolving	292.62		1.24		293.86			
Orphans' Home Revolving	505.82				505.82			
State Prison Revolving		1,958.31		166.92		2,125.23		
School of Mines Revolving		265.03				265.03		
Soldiers' Home Revolving	8.75				8.75			
Tuberculosis Sanitarium Revolving		2,208.36	1,948.00			260.36		
University Revolving		672.24	6,200.00		5,527.76			
Experiment Station Revolving	354.55				354.55			
Extension Service Revolving	24.43			12.73	11.70			
State Fair Revolving	4.04				4.04			
Girls' Vocational School Revolving	1,439.53			687.78	751.75			
Railroad Commission Revolving	1,140.25		108.00	161.03	1,087.22			
Historical Library Revolving	30.00				30.00			
	$ 11,557.42	$ 14,199.35	$10,993.61	$ 9,465.12	$14,345.09	$15,458.53	$	$

RECAPITULATION

	Balance July 1, 1925	Overdrawn July 1, 1925	Collections Refunds and Canc. Warrants	Transfers from Other Funds	Disbursements Warrants Drawn	Trans. to Other Funds	Balance June 30, 1926	Overdraft on 1925-1926 Appns.
Expense and Maintenance	$104,359.99	$.....	$ 85.62	$ 321.05	$104,692.86	$ 73.80	$.....	$.....
Deficiencies	45.00	.....	.....	.....	45.00	.....	.....	.....
Legislative	13,738.23						13,738.23	
	$118,143.22	$.....	$ 85.62	$ 321.05	$104,737.86	$ 73.80	$ 13,738.23	$.....
Revolving Appropriation	11,557.42	14,199.35	10,993.61	.....	9,465.12	.....	14,345.09	15,458.53
	$129,700.64	$14,199.35	$11,079.23	$ 321.05	$114,202.98	$ 73.80	$ 28,083.32	$ 15,458.53

Statement No. 25

GENERAL FUND APPROPRIATIONS

For the Period Commencing July 1, 1925, and Ending June 30, 1926

	Appropriations 19th Session	Total of Appropriations	Collections & Refunds	Trans. from Other Funds	Expenditures Warrants Drawn	Total of Expenditures	Trans. to Other Funds	Balance June 30, 1926	Overdrawn on 1926-1927 Appns.
JUDICIAL DEPARTMENT									
COUNTY ATTORNEY SALARIES	$ 53,000.00	$ 53,000.00	$	$	$ 51,550.15	$ 51,550.15	$	$ 1,449.85	$
DIST. JUDGES SALARIES & EXP.	156,000.00	156,000.00			154,229.44	154,229.44		1,770.56	
SUPREME COURT—SAL. & EXP.	49,980.00	49,980.00	25.05		49,150.57	49,150.57		854.48	
SUPREME CT.—CAPITAL EXPEND.	500.00	500.00			332.63	332.63		167.37	
SUPREME COURT—MONT. REPORTS	3,500.00	3,500.00			3,150.00	3,150.00		350.00	
ELECTIVE STATE OFFICERS									
ATTORNEY GENERAL									
Operation and Maintenance	27,200.00	27,200.00	123.28		25,946.39	25,946.39		1,376.89	
Capital Expenditures	300.00	300.00			507.45	507.45			207.45
Farm Loans—Salaries & Expense	7,000.00	7,000.00			6,315.42	6,315.42		684.58	
STATE AUDITOR									
Salary of Auditor	3,600.00				3,600.00				
Salary of Deputy Auditor	3,000.00				3,000.00				
Salary of Insurance Commissioner	2,400.00				2,400.00				
Other Salaries	10,000.00				11,401.40				1,401.40
Office Supplies & Expenses	1,500.00			3.95	824.34			679.61	
Traveling Expense	700.00		102.58		504.70			297.88	
Printing & Binding Publications	800.00				977.05				177.05
General Supplies & Expenses	3,000.00				2,993.23			6.77	
Capital Expenditures	750.00				829.23				79.23
Repairs	250.00	26,000.00			1.50	26,531.45		248.50	
Firemen's Disability Payments	30,000.00	30,000.00			28,467.70	28,467.70		1,532.30	
GOVERNOR									
Salary of Governor	7,500.00				7,500.00				
Salary of Secretary	3,000.00				3,000.00				
Salary of Stenographer	1,500.00				1,500.00				
Office Supplies and Expenses	1,000.00				608.10		275.00	116.90	
Traveling Expenses	200.00			275.00	434.51			40.49	
General Expenses	380.00				177.76			202.24	
Capital Expenditures	125.00	13,580.00				13,220.37		125.00	
Requisitions	5,000.00	5,000.00			6,649.07	6,649.07			1,649.07
Governor's Mansion									
Salaries and Expense	3,650.00	3,650.00		233.62	3,738.81	3,738.81		144.81	
Repairs and Replacements	1,400.00	1,400.00			4,239.83	4,239.83			2,839.83
SECRETARY OF STATE									
Salary of Secretary	4,200.00				4,200.00				
Salary of Deputy	3,000.00				3,000.00				
Other Salaries	4,500.00				3,650.00			850.00	
Office Supplies and Expenses	600.00				619.16				19.16
Printing and Binding	500.00				5.00			495.00	
General Expenses	300.00				64.40			235.60	
Capital Expenditures	200.00				45.00			155.00	
Repairs	200.00	13,500.00			193.80	13,777.36		6.20	
Printing & Binding—Gen. Elect. Books	5,500.00	5,500.00			3,616.60	3,616.60		1,883.40	
SUPT. OF PUBLIC INSTRUCTION									
Salaries and Expenses	23,500.00	23,500.00		492.90	23,510.80	23,510.80		482.10	
Capital Expenditures	150.00	150.00		312.28	380.28	380.28		82.00	

Printing & Binding Publications	3,000.00	3,000.00			2,438.54	2,438.54	805.18		243.72
Normal Training in High Schools									
Reimbursements to High Schools	19,000.00	19,000.00			18,953.84	18,953.84		46.16	
Vocational Education									
Salaries and Expenses	14,400.00	14,400.00			14,536.86	14,536.86			136.86
STATE TREASURER									
Salary of Treasurer	4,200.00				4,200.00				
Salary of Deputy Treasurer	3,000.00				3,000.00				
Other Salaries	6,500.00			2,412.50	8,862.50			50.00	
Office Supplies and Expenses	600.00		14.80		1,006.80				392.00
Official Bonds	825.00				800.00			25.00	
General Supplies	2,175.00				16.50		1,812.50	346.00	
Capital Expenditures	1,009.00				157.50		600.00	242.50	
Repairs	200.00	18,500.00			20.00	18,063.50		180.00	
Printing State Treasurer's Report	2,000.00	2,000.00			1,950.00	1,960.00		40.00	
BOARD OF R. R. COMMISSIONERS									
Salaries of Commissioners	12,000.00				12,000.00				
Salary of Secretary	3,600.00				3,600.00				
Salary of Assistant Secretary	3,000.00				2,000.00				
Salary of Rate Clerk	3,000.00				3,000.00				
Salary of Auditor	3,000.00						3,000.00		
Salary of Engineer	3,600.00				3,600.00				
Other Salaries	6,000.00			3,000.00	16,203.08				7,203.08
Office Supplies and Expenses	2,000.00				1,535.36			464.64	
Traveling Expenses	2,000.00				2,429.27				429.27
Printing and Binding Publications	2,000.00							2,000.00	
Maps and Prints	1,500.00							1,500.00	
General Supplies and Expenses	4,600.00				1,236.37			3,363.63	
Capital Expenditures	100.00				199.28				99.28
Repairs	100.00	46,500.00			101.96	46,905.32			1.96
DEPARTMENTS									
ADJUTANT GENERAL									
Salary of Adjutant General	3,000.00				3,000.00				
Salaries of Other Employees	4,800.00				3,701.00			1,099.00	
Office Supplies and Expenses	600.00				584.36			15.64	
Uniform Allowances	2,000.00			65.00	2,035.00				
Quarterly Allow. to Company Officers	10,000.00			530.00	10,380.00			150.00	
Traveling Expenses	400.00				352.58			47.42	
General Expenses	4,950.00				2,435.68		595.00	1,919.32	
Capital Expenditures	150.00				150.00				
Repairs	100.00	26,000.00			30.95	22,699.57		69.05	
Transportation of War Equipment	2,500.00	2,500.00			961.23	961.23		1,538.77	
DEPT. OF AGRI.—LABOR & INDUSTRY									
Operation and Maintenance	8,407.00	8,407.00			7,999.95	7,999.95		407.05	
Capital Expenditures	1,063.00	1,063.00			468.02	468.02		594.98	
Dairying Division	5,100.00	5,100.00	5.66		4,791.24	4,791.24		314.42	
Horticulture Division	8,450.00	8,450.00			7,895.15	7,895.15		554.85	
Apiculture Division	255.00	255.00			253.15	253.15		1.85	
Poultry Division	800.00	800.00			800.00	800.00			
Poultry Shows	400.00	400.00			356.15	356.15		43.85	
Montana State Fair Grounds	3,500.00	3,500.00			2,521.58	2,521.58		978.42	
Labor & Publicity Division	7,500.00	7,500.00	12.72		7,440.83	7,440.83		71.89	
Horticulture Revolving Appropriation	2,500.00	2,500.00			2,991.66	2,991.66			491.66
STATE BUR. CHILD & ANI. PROTEC.									
Salaries & Gen. Administration Exp.	12,500.00	12,500.00	467.00		10,969.67	10,969.67		1,997.33	
STATE EXAMINER									
Salary of Examiner	5,000.00				5,000.00				

Statement No. 25—(Continued)

GENERAL FUND APPROPRIATIONS

For the Period Commencing July 1, 1925, and Ending June 30, 1926

	Appropriations 19th Session	Total of Appropriations	Collections & Refunds	Trans. from Other Funds	Expenditures Warrants Drawn	Total of Expenditures	Trans. to Other Funds	Balance June 30, 1926	Overdrawn on 1926-1927 Appns.
Salary of Chief Deputy	3,000.00				3,000.00				
Salaries of Deputies	22,000.00		1,780.02		16,987.92			6,792.10	
Salaries of Other Employes	4,000.00		1,305.64		4,031.00			1,274.64	
Office Supplies and Expenses	2,000.00		26.87		1,568.28			458.59	
Traveling Expenses	9,000.00		1,350.95		11,945.91				1,594.96
General Supplies and Expenses	4,400.00		17.26		1,297.25			3,120.01	
Capital Expenditures	500.00				83.93			416.07	
Repairs	100.00	50,000.00				43,914.29		100.00	
STATE ENGINEER									
Salary of Engineer	3,000.00				3,000.00				
Other Salaries	4,000.00			2,500.00	6,114.88			385.12	
Office Supplies and Expenses	200.00				206.66				6.66
Traveling Expenses	2,800.00				1,377.70		1,550.00		127.70
General Expenses	800.00				23.51		770.00	6.49	
Capital Expenditures	100.00						100.00		
Repairs	100.00	11,000.00			2.20	10,724.95	80.00	17.80	
STATE FORESTER									
Salary of Forester	2,500.00			500.00	3,000.00				
Salary of Cruiser and Scalers	5,000.00			1,000.00	10,672.74				4,672.74
Salaries of Office Employees	1,500.00				1,696.40				196.40
Other Salaries	5,000.00			660.00	5,747.50				147.50
Office Supplies and Expenses	1,000.00				612.41			387.59	
Traveling Expenses	3,500.00		9.37		1,597.15		600.00	1,312.22	
Protection of State Land	14,000.00				15,164.21				1,164.21
Other Expenses	4,800.00	37,300.00	33.69		1,501.69	39,992.10	1,500.00	1,832.00	
STATE LAND AGENT									
Salary of Land Agent	3,250.00				3,249.97			.03	
Salaries of Deputies	4,000.00				4,060.06				60.00
Office Supplies and Expenses	300.00				84.99			215.01	
Traveling Expenses	2,500.00			2,918.09	5,490.63				72.54
General Expenses	2,950.00	13,000.00			31.91	12,917.50	2,918.09		
STATE LAND OFFICE									
Salaries and Gen. Administration Exp.	24,000.00	24,000.00			23,974.95	23,974.95		25.05	
STATE PURCHASING DEPARTMENT									
Salary of Purchasing Agent	5,000.00				4,999.92			.08	
Salary of Assistant	2,100.00			125.00	2,225.00				
Salary of Stenographer	1,500.00			300.00	1,800.00				
Other Salaries	2,500.00			225.00	2,715.00			10.00	
Office Supplies and Expenses	1,700.00				1,290.60			409.40	
Traveling Expenses	750.00				420.95			329.05	
General Expenses	1,250.00				281.10		650.00	318.90	
Capital Expenditures	100.00							100.00	
Repairs	100.00	15,000.00			6.67	13,739.24		93.33	
G. A. R. CUSTODIAN									
Salary of G. A. R. Custodian	1,080.00	1,080.00			1,080.00	1,080.00			
BOARDS AND COMMISSIONS									
BOARD OF EDUCATION									
Payment of Expenses	500.00	500.00			797.56	797.56			297.56

BOARD OF EQUALIZATION									
Salaries of Board Members	15,000.00				15,000.00				
Salary of Tax Auditor	4,500.00				2,620.00		1,500.00	380.00	
Salaries of Field Auditor	5,000.00				2,400.00		2,000.00	600.00	
Salaries of Clerks and Stenographers	7,000.00				6,836.50			163.50	
Salaries of Other Employees	3,500.00			6,000.00	9,450.00			50.00	
Office Supplies and Expenses	3,000.00				699.78		1,500.00	800.22	
Traveling Expenses	3,000.00		123.50		2,106.15			1,017.35	
Printing and Binding Publications	1,000.00				834.60			165.40	
Montana Tax Laws	500.00							500.00	
General Expenses	4,000.00				2,343.38		1,000.00	656.62	
Capital Expenditures	1,000.00				815.99			184.01	
Repairs	500.00	48,000.00			28.50	43,134.90		471.50	
BOARD OF EXAMINERS									
Salary of Clerk	3,000.00				3,000.00				
Other Salaries	3,500.00			1,762.84	5,183.69			79.15	
Office Supplies and Expenses	500.00				161.61		300.00	38.39	
Traveling Expenses	500.00				93.80		350.00	56.20	
General Expenses	500.00	8,000.00			356.16	8,795.26	112.84	31.00	
STATE BUDGET									
Salaries & Gen. Admin. Exp.	8,000.00	8,000.00			5,200.07	5,200.07	1,000.00	1,799.93	
STATE ACCOUNTANT									
Salaries & Gen. Admin. Exp.	4,200.00	4,200.00			3,762.12	3,762.12		437.88	
CAPITOL BUILDING									
Salary of Custodian	2,000.00				2,000.00				
Salaries of Engineers	4,200.00				4,285.00				85.00
Salaries of Janitors	15,000.00				14,092.00			908.00	
Salary of Postmaster	1,500.00				1,535.00				35.00
Other Salaries	1,650.00				2,492.25				842.25
Physical Plant Operation	11,000.00				9,320.37		233.62	1,446.01	
General Expense	5,150.00		2.00		5,479.33				327.33
Capital Expenditures	500.00				425.14			74.86	
Repairs	1,000.00	42,000.00			1,595.57	41,224.66			595.57
BOARD OF CHARITIES & REFORMS									
Payment of Per Diem and Expenses	400.00	400.00			187.36	187.36		212.64	
BOARD OF ENTOMOLOGY									
Salaries and Gen. Administration Exp.	15,000.00	15,000.00	5.00		14,598.84	14,598.84		406.16	
BOARD OF HEALTH									
Secretary's Salary	5,000.00				4,999.98			.02	
Salaries of Other Employees	12,000.00			5,550.00	17,635.10				85.10
Office Supplies and Expenses	5,000.00				1,563.90		3,500.00		63.90
Traveling Expenses	3,000.00		14.45		2,793.39			221.06	
Printing and Binding	500.00				395.22			104.78	
General Supplies and Expenses	6,300.00		94.50		1,920.27		2,050.00	2,424.23	
Capital Expenditures	125.00				23.35			101.65	
Repairs	75.00	32,000.00			6.25	29,337.46		68.75	
SHEPPARD-TOWNER ACT									
Salaries & Administration Expenses	8,700.00	8,700.00			8,695.26	8,695.26		4.74	
CHILD WELFARE WORK									
Payment of Expenses	2,000.00	2,000.00			2,000.00	2,000.00			
INDUSTRIAL ACCIDENT BOARD									
Salaries and Expenses	26,500.00	26,500.00			30,140.48	30,140.48			3,640.48
BOARD OF COAL MINE EXAMINERS									
Per Diem and Expenses	500.00	500.00						500.00	
CIVILIAN REHABILITATION									
Salaries and Expenses	15,000.00	15,000.00	22.58		8,071.58	8,071.58		6,951.00	

Statement No. 25—(Continued)

GENERAL FUND APPROPRIATIONS

For the Period Commencing July 1, 1925, and Ending June 30, 1926

	Appropriations 19th Session	Total of Appropriations	Collections & Refunds	Trans. from Other Funds	Expenditures Warrants Drawn	Total of Expenditures	Trans. to Other Funds	Balance June 30, 1926	Overdrawn on 1926-1927 Appns.
LIVESTOCK SANITARY BOARD									
Salaries and Expenses	51,000.00	51,000.00			52,159.19	52,159.19			1,159.19
LIVESTOCK COMMISSION									
Salaries and Expenses	8,500.00	8,500.00			8,371.41	8,371.41		128.59	
ORTHOPEDIC COMMISSION									
Salaries and Administration Expenses	16,500.00	16,500.00			16,564.78	16,564.78			64.78
BANKING CODE COMMISSION									
Salaries and Expenses	4,000.00	4,000.00			949.46	949.46		3,050.54	
TEXT BOOK COMMISSION									
Operation and Maintenance	100.00	100.00						100.00	
VETERANS' WELFARE COMMISSION									
Salaries and Per Diem	3,000.00				3,900.00				900.00
Traveling Expenses	750.00				750.00				
Office Supplies and Expenses	250.00			200.00	550.00				100.00
General Expenses	1,000.00				800.00		200.00		
Gifts and Relief	4,000.00	9,000.00			5,000.00	11,000.00			1,000.00
GREATER UNIVERSITY OF MONTANA									
STATE UNIVERSITY									
Salaries and Expenses	356,100.00	356,100.00			307,726.12	307,726.12	5,950.00	42,423.88	
STATE COL. OF AGRI. & MECH. ARTS									
Salaries and Expenses	204,000.00	204,000.00	87.50		189,504.42	189,504.42	4,590.00	9,993.08	
STATE SCHOOL OF MINES									
Salaries and Expenses	41,300.00	41,300.00			34,817.23	34,817.23	1,020.00	5,462.77	
STATE NORMAL COLLEGE									
Salaries and Expenses	76,600.00	76,600.00			81,006.48	81,006.48	1,700.00		6,106.48
CHANCELLOR'S EXPENSE									
Salaries and Expenses				17,000.00	16,562.58	16,562.58		437.42	
STUDENTS' TRAVELING									
Traveling Refund	10,000.00	10,000.00			7,141.71	7,141.71		2,858.29	
AGRI. EXPERIMENT STATION									
Salaries and Expenses	70,153.00	70,153.00	180.66		60,553.24	60,553.24	2,040.00	7,739.82	
Soil Survey Expense	2,884.00	2,884.00			2,109.32	2,109.32		774.68	
GRAIN LABORATORY									
Salaries and Expenses	9,024.00	9,024.00			9,022.24	9,022.24		1.76	
HORTICULTURAL BRANCH STATION									
Salaries and Expenses	4,301.00	4,301.00			4,300.05	4,300.05		.95	
HUNTLEY BRANCH STATION									
Salaries and Expenses	1,920.00	1,920.00			1,871.07	1,871.07		48.93	
JUDITH BASIN BRANCH STATION									
Salaries and Expenses	8,756.00	8,756.00			8,121.25	8,121.25		634.75	
NORTH MONTANA BRANCH STATION									
Salaries and Expenses	13,517.00	13,517.00			13,333.26	13,333.26		183.74	
FT. KEOUGH LIVESTOCK BR. STA.									
Salaries and Expenses	768.00	768.00			749.94	749.94		18.06	
FARMERS' EXTENSION WORK									
Salaries and Expenses	80,560.00	80,560.00	7.58		64,946.96	64,946.96	1,700.00	13,920.62	

STATE INSTITUTIONS									
STATE DEAF AND BLIND SCHOOL									
Salaries and Administration Expenses	147,000.00	147,000.00			106,657.64	106,657.64		40,342.36	
Land	8,500.00	8,500.00						8,500.00	
MONTANA STATE ORPHAN'S HOME									
Salaries and Administration Expenses	77,000.00	77,000.00			70,447.18	70,447.18		6,552.82	
Payment of Right of Way Expense	1,000.00	1,000.00			130.00	130.00		870.00	
VOCATIONAL SCHOOL FOR GIRLS									
Salaries and Administration Expenses	28,000.00	28,000.00	1,072.62		30,669.66	30,669.66			1,597.04
Land	3,500.00	3,500.00						3,500.00	
STATE INDUSTRIAL SCHOOL									
Salaries and Administration Expenses	45,000.00	45,000.00			50,825.05	50,825.05			5,825.05
MONTANA STATE PRISON									
Salaries and Administration Expenses	170,000.00	170,000.00			152,473.48	152,473.48		17,526.52	
MONTANA STATE HOSPITAL									
Salaries and Administration Expenses	290,000.00	290,000.00			286,666.82	286,666.82		3,333.18	
MONTANA STATE TUBERC. SAN.									
Salaries and Administration Expenses	71,000.00	71,000.00			54,971.03	54,971.03		16,028.97	
Constr. Heating Plant & Water System	29,501.10	29,501.10			12,240.11	12,240.11		17,260.99	
MONTANA SOLDIER'S HOME									
Salaries and Administration Expenses	42,000.00	42,000.00			41,150.57	41,150.57		849.43	
MISCELLANEOUS									
STATE ENTOMOLOGIST									
Operation and Maintenance	500.00	500.00			511.01	511.01			11.01
STATE LAW LIBRARY									
Salaries and Expenses	5,000.00	5,000.00			4,562.01	4,562.01		437.99	
Reference Books	2,500.00	2,500.00			2,685.84	2,685.84			185.84
STATE HISTORICAL LIBRARY									
Salaries and Administration Expenses	5,300.00	5,300.00			5,118.82	5,118.82		181.18	
CONSULTING ENGINEER									
George W. Craven, Services	900.00	900.00						900.00	
TRANSPORTATION OF PRISONERS									
Payment of Transporting of Prisoners	7,500.00	7,500.00			9,648.24	9,648.24			2,148.24
TREASURER'S CERT. EXPENSE									
Expenses	2,500.00	2,500.00			12.00	12.00		2,488.00	
	$2,870,124.10	$2,869,999.10	$6,884.68	$46,006.18	$2,648,189.13	$2,648,189.13	$ 46,002.23	$277,307.15	$ 48,483.55
Interest on General Fund Warrants	237,271.06	237,271.06	11.66		237,282.72	237,282.72			
	$3,107,395.16	$3,107,270.16	$6,896.34	$46,006.18	$2,885,471.85	$2,885,471.85	$ 46,002.23	$ 277,307.15	$ 48,483.55

LEGISLATIVE APPROPRIATIONS

For Period from July 1, 1925, to June 30, 1926

	Balance July 1, 1925	Warrants Drawn	Balance June 30, 1926
Incidental Expenses	$ 13,738.23	$ 7,691.96	$ 6,046.27

Statement No. 25—(Continued)

REVOLVING APPROPRIATIONS FROM GENERAL FUND

Provided by Collections or Transfers

For Period from July 1, 1925, to June 30, 1926

	Balance July 1, 1925	Overdrawn July 1, 1925	Collections and Refunds	Transfers from Other Funds	Expenditures Warrants Drawn	Transfers to Other Funds	Balance June 30, 1926
GREATER UNIVERSITY OF MONTANA							
STATE UNIVERSITY REVOLVING APPROPRIATION	$ 5,527.76	$	$ 70,897.29	$	$ 75,617.69	$	$ 807.36
STATE COLLEGE OF AGRICULTURE AND MECHANICAL ARTS		8,401.89	80,319.34		69,715.88		2,201.57
Experiment Station Revolving Appropriation	354.55		11,214.42	3,868.77	13,393.71		2,044.03
Extension Service Revolving Appropriation	11.70		2,072.03		1,303.13		780.60
Grain Laboratory Revolving Appropriation			3,939.94		2,100.75		1,839.19
Substations Revolving Appropriation			12,940.44		8,022.70	3,868.77	1,048.97
STATE SCHOOL OF MINES REVOLVING APPROPRIATION		265.03	5,044.85		3,227.29		1,552.53
STATE NORMAL COLLEGE REVOLVING APPROPRIATION	293.85		31,293.85		30,246.17		1,341.54
OTHER INSTITUTIONS							
STATE DEAF AND BLIND SCHOOL REVOLVING APPROPRIATION			16,570.54		15,557.61		1,012.93
STATE ORPHANS' HOME REVOLVING APPROPRIATION	505.82		5,566.47		5,616.08		456.21
STATE INDUSTRIAL SCHOOL REVOLVING APPROPRIATION	413.40		213.25		60.00		566.65
VOCATIONAL SCHOOL FOR GIRLS REVOLVING APPROPRIATION	751.75		17,312.33		14,251.56		3,812.52
MONTANA STATE HOSPITAL REVOLVING APPROPRIATION		4,406.62	53,287.92		27,989.17		20,892.73
MONTANA STATE HOSPITAL REVOLVING—BUILDINGS				55,000.00	20,566.81		34,433.19
MONTANA STATE PRISON REVOLVING APPROPRITAION		2,125.23	20,107.11		15,869.39		2,112.49
MONTANA STATE TUBERCULOSIS SAN. REVOLVING APPROP.		260.36	56,140.84		52,596.73		3,283.75
MONTANA SOLDIERS' HOME REVOLVING APPROPRIATION	8.75		1,500.00		1,507.54		1.21
DEPARTMENTS, BOARDS AND COMMISSIONS							
DEPARTMENT OF AGRICULTURE—PUBLICITY AND LABOR							
Grain Grading and Scale Inspection Revolving Appropriation	2,606.78		27,878.20		25,303.88		5,181.10
Division of Horticulture Revolving Appropriation	111.97		9,427.71		6,384.38		3,155.30
Division of Dairying Revolving Appropriation	315.62		4,940.00	3.00	1,998.59		3,260.03
Division of Real Estate Revolving Appropriation	1,983.62		4,769.50		4,329.15		2,423.97
Division of Apiculture Revolving Appropriation	338.25		1,563.05		1,754.55	3.00	143.75
State Fair Revolving Appropriation	4.04		596.70				600.74
RAILROAD COMMISSION REVOLVING APPROPRIATION	1,087.22		1,550.30		1,299.33		1,338.19
HISTORICAL LIBRARY REVOLVING APPROPRIATION	30.00		69.50				99.50
	$ 14,345.09	$ 15,458.53	$439,215.58	$ 58,871.77	$398,712.09	$ 3,871.77	$ 94,390.05

RECAPITULATION

Appropriations—July 1, 1925, to June 30, 1926

	Balance July 1, 1925	Overdrawn July 1, 1925	Appropriations	Collections Refunds and Canc. Warrants	Trans. from Other Funds	Disbursements Warrants Drawn	Trans. to Other Funds	Balance June 30, 1926	Overdraft June 30, 1926
Expense and Maintenance	$	$	$3,107,395.16	$ 6,896.34	$ 46,006.18	$2,885,471.85	$ 46,002.23	$ 277,307.15	$ 48,483.55
Legislature	13,738.23	.....	.....	.....	.....	7,691.96	.....	6,046.27	.....
	$ 13,738.23	$	$3,107,395.16	$ 6,896.34	$ 46,006.18	$2,893,163.81	$ 46,002.23	$ 283,353.42	$ 48,483.55
Revolving Appropriations	14,345.09	15,458.53	.....	439,215.58	58,871.77	398,712.09	3,871.77	94,390.05	.....
	$ 28,083.32	$ 15,458.53	$3,107,395.16	$446,111.92	$ 104,877.95	$3,291,875.90	$ 49,874.00	$ 377,743.47	$ 48,483.55

Statement No. 26 CLASSIFICATION OF EXPENDITURES OF ALL DEPARTMENTS FROM ALL FUNDS, CLASSIFIED BY OBJECT, FOR THE FISCAL YEARS ENDED JUNE 30, 1925 AND JUNE 30, 1926.

As Furnished by the Budget Department.

	GOVERNOR		SECRETARY OF STATE		ATTORNEY GENERAL	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries Fixed by Law	$ 12,261.47	$ 12,266.50	$ 7,125.00	$ 7,200.00	$ 21,841.84	$ 22,609.00
Salaries not Fixed by Law	.....	.....	9,901.62	3,650.00	2,368.65	7,791.30
Postage	177.00	61.00	1,200.00	22.93	750.00	.....
Stationery, Record Books and Blanks	353.50	43.00	1,627.03	16.25	176.39	.....
Sundry Office Supplies and Expenses	45.19	25.34	1,054.13	194.55	672.96	80.36
Telephone and Telepgraph	331.81	240.96	148.78	151.51	430.76	255.20
Express, Freight and Drayage	.....	.....	143.09	120.79	.....	.....
Traveling Expense	381.20	476.07	3,218.30	7.50	1,320.60	706.88
Printing and Binding	.....	.....	7,402.28	3,613.55	2,867.85	411.23
Official Bonds	.....	.....	62.50	50.50	.....	63.00
Legal Publications	72.00	.....	44,453.53	.....	.....	.....
Other Operation Expenses	100.00	107.50	.....		101.50	.....
Total Operation	$ 13,722.17	$ 13,220.37	$ 76,336.26	$ 15,027.58	$ 30,530.55	$ 31,916.97
CAPITAL EXPENDITURES:						
Furniture and Fixtures	$	$	$ 8.00	$ 231.30	$ 43.70	$ 64.03
Library and Reference Books	7.75	.....	.....	.....	95.00	105.50
Total Capital Expenditures	$ 7.75	$	$ 8.00	$ 231.30	$ 138.70	$ 169.53
REPAIRS AND REPLACEMENTS:	$ 56.13	$	$ 85.13	$ 135.08	$ 22.50	$ 559.48
Total Repairs and Replacements	$ 56.13	$	85.13	135.08	22.50	559.48
Requisitions	5,683.37	6,649.07	.....	.....	.....	.....
TOTAL EXPENDITURES	$ 19,469.42	$ 19,869.44	$ 76,429.39	$ 15,393.96	$ 30,691.75	$ 32,645.98

Statement No. 26—(Contnued)

CLASSIFICATION OF EXPENDITURES—(Continued)

	STATE TREASURER		STATE AUDITOR		SUPERINTENDENT OF PUBLIC INSTRUCTION	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries Fixed by Law	$ 6,908.31	$ 7,200.00	$ 8,400.00	$ 9,000.00	$ 13,635.45	$ 13,231.95
Salaries not Fixed by Law	8,996.29	8,862.50	20,785.30	15,587.00	17,636.67	17,437.03
Postage	1,226.20	300.00	1,500.00	1,737.30	1,005.40	1,236.82
Stationery, Record Books and Blanks	859.73	59.96	4,071.79	224.55	2,606.13	236.24
Sundry Office Supplies and Expenses	210.84	114.90	640.34	1,095.78	2,968.84	2,122.76
Telephone and Telegraph	175.87	160.28	446.99	306.84	214.65	283.56
Express, Freight and Drayage	.....	.....	13.52	2.38	74.58	61.29
Traveling Expenses	421.63	49.06	6,664.82	3,525.99	5,747.92	5,085.64
Printing and Binding	3,572.92	1,960.00	2,443.14	1,180.93	4,602.09	2,480.14
Official Bonds	869.00	825.35	152.75	181.00	45.00	20.00
Other Operating Expenses	96.60	88.00	456.97	608.14	725.57	568.26
Total Operation	$ 23,337.39	$ 19,620.05	$ 45,575.62	$ 33,449.91	$ 49,262.30	$ 42,763.69
CAPITAL EXPENDITURES:						
Furniture and Fixtures	$ 1,103.50	$ 187.50	$ 900.50	$ 839.72	$ 668.26	$ 919.79
Library and Reference Books	.....	.....	72.00	.....	109.75	30.00
Total Capital Expenditures	$ 1,103.50	$ 187.50	$ 972.50	$ 839.72	$ 778.01	$ 949.79
REPAIRS AND REPLACEMENTS:						
Furniture and Fixtures	$ 579.75	$ 200.95	$ 485.81	$ 30.70	$ 98.63	$ 12.50
Total Repairs and Replacements	$ 579.75	$ 200.95	$ 485.81	$ 30.70	$ 98.63	$ 12.50
Firemen's Disability	.....	.....	31,004.76	28,467.70	.....	.....
TOTAL EXPENDITURES	$ 21,574.89	$ 18,048.50	$ 78,038.69	$ 62,788.03	$ 50,138.94	$ 43,725.98
Distribution Oil Royalties Fund	.....	42,120.36				
Distribution Gasoline License Fund	39,889.88	284,743.90				
Distribution Forest Reserve Fund	82,786.75	69,455.52				
Distribution Auto Registration Fees	529,390.88	1,302,238.84				
Distribution Real Estate License Fund	.....	1,542.25				
Distribution Inheritance Tax Fund	40,792.45	41,200.48				
Distribution Common School Int & Inc.	818,214.63	1,189,966.04				
Distribution Oil Production License Fund	10,917.67	25,245.35				
Normal Training in High Schools	.....	.....	$	$	$ 16,722.51	$ 18,953.84
Vocational Education	.....	.....	.....	.....	43,199.26	43,563.01
TOTAL	$ 1,547,012.90	$ 2,976,521.24	$ 78,038.69	$ 62,788.03	$ 110,060.71	$ 106,242.83

Statement No. 26—(Continued) CLASSIFICATION OF EXPENDITURES—(Continued).

	SUPREME COURT		RAILROAD COMMISSION		STATE EXAMINER	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries Fixed by Law	$ 46,579.92	$ 46,179.92	$ 28,517.20	$ 30,822.50	$ 26,952.82	$ 20,105.53
Salaries not Fixed by Law	3,045.00	2,347.93	13,812.09	10,977.48	4,275.00	3,631.00
Postage	15.00	180.92	748.80		320.00	812.80
Stationery, Record Books and Blanks	220.59	131.75	1,016.32	200.08	943.04	735.40
Sundry Office Supplies and Expenses	387.97	282.12	308.55	320.96	206.20	1,338.57
Telephone and Telegraph	453.98	523.71	713.89	592.80	330.99	297.52
Express, Freight and Drayage	6.73	9.75		15.32	.....	.....
Traveling Expenses	362.81	166.07	3,423.09	3,618.57	17,840.69	11,893.52
Printing and Binding	2,750.00	3,150.00	3,706.25	20.00	574.85	38.63
Official Bonds	12.50	7.50	52.50	60.50	.....	280.74
Legal Notices	3.00	142.45	.....	.....	.....	.....
Other Operating Expenses	503.08	957.54	237.24	587.07	.....	59.51
Total Operation	$ 54,340.58	$ 54,079.66	$ 52,535.84	$ 47,215.28	$ 51,442.99	$ 39,193.22
CAPITAL EXPENDITURES:						
Furniture and Fixtures	$ 72.00	$ 334.05	$ 24.75	$ 875.89	$	$ 207.33
Library and Reference Books	.....	.....	.....	62.25	.....	.....
Total Capital Expenditures	$ 72.00	$ 334.05	$ 24.75	$ 938.14	$	$ 207.33
REPAIRS AND REPLACEMENTS:						
Furniture and Fixtures	$ 40.00	$ 33.40	$ 77.50	$ 54.03	$ 106.03	$ 33.00
Total Repairs and Replacements	$ 40.00	$ 33.40	$ 77.50	$ 54.03	$ 106.03	$ 33.00
TOTAL EXPENDITURES	$ 54,452.58	$ 54,447.11	$ 52,638.09	$ 48,207.45	$ 51,549.02	$ 39,433.55

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	ADJUTANT GENERAL		STATE ENGINEER		BANKING CODE COMMISSION	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries Fixed by Law	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	$	$ .....
Salaries not Fixed by Law	3,934.68	4,525.89	7,415.76	7,385.71	.....	812.50
Postage	158.00	181.53	50.00	.....	.....	22.53
Stationery, Record Books and Blanks	255.39	23.30	25.00	60.77	.....	.....
Sundry Office Supplies and Expenses	293.37	175.37	14.00	.....	.....	6.95
Telephone and Telegraph	230.11	302.65	85.80	120.32	.....	.....
Traveling Expenses	540.69	401.32	1,963.61	1,123.49	.....	107.48
Official Bonds	57.25	170.00	5.00	.....	.....	.....
Other Operating Expenses	11,917.18	14,517.37	178.94	49.08	.....	.....
Total Operation	$ 20,386.67	$ 23,297.43	$ 12,738.11	$ 11,739.37	$	$ 949.46
CAPITAL EXPENDITURES						
Furniture and Fixtures	$ 7.20	$ 306.42				
Library and Reference Books	.....	.....	$ 2.00	$	$	$ .....
Total Captital Expenditures	$ 7.20	$ 306.42	$ 2.00	$	$	$ .....
REPAIRS AND REPLACEMENTS						
Furniture and Fixtures	$ 48.96	$ 56.95	$ 15.25	$	$	$ .....
Scientific Apparatus	.....	.....	50.49	2.20	.....	.....
Total Repairs and Replacements	$ 48.96	$ 56.95	$ 65.74	$ 2.20	$	$ .....
TOTAL EXPENDITURES	$ 20,442.83	$ 23,660.80	$ 12,805.85	$ 11,741.57	$	$ 949.46

Statement No. 26—(Continued

CLASSIFICATION OF EXPENDITURES—(Continued).

	BUDGET OFFICE		PURCHASING AGENT		G. A. R. CUSTODIAN	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries Fixed by Law	$ 3,000.00	$ 3,000.00	$ 4,999.92	$ 4,999.92	$ 900.00	$ 1,080.00
Salaries not Fixe by Law	4,850.00	4,917.91	7,849.17	6,740.00	.....	.....
Postage	10.00	34.68	440.00	642.73	3.00	.....
Stationery, Record Books and Blanks	81.77	103.60	902.48	452.40	.....	.....
Sundry Office Supplies and Expenses	30.75	64.24	93.28	229.82	.....	.....
Telephone and Telegraph	86.40	93.40	323.70	93.00	.....	.....
Traveling Expenses	674.10	634.39	494.32	420.95	.....	.....
Printing and Binding	2,516.90	.....	.....	.....	.....	.....
Official Bonds	.....	.....	55.00	50.00	.....	.....
Legal Notices	.....	.....	411.16	30.75	.....	.....
Other Operating Expenses	.....	7.39	8.98	3.57	.....	.....
Total Operation	$ 11,249.92	$ 8,855.61	$ 15,578.01	$ 13,663.14	$ 903.00	$ 1,080.00
CAPITAL EXPENDITURES						
Furniture and Fixtures	$	$ 106.58	$ 205.08	$ 62.53	$	$ .....
Total Capital Expenditures	$	$ 106.58	$ 205.08	$ 62.53	$	$ .....
REPAIRS AND REPLACEMENTS:						
Furniture and Fixtures	$ 32.30	$	$ 7.00	$ 13.57	$	$ .....
Total Repairs and Replacements	$ 32.30	$	$ 7.00	$ 13.57	$	$ .....
TOTAL EXPENDITURES	$ 11,282.22	$ 8,962.19	$ 15,790.09	$ 13,739.24	$ 903.00	$ 1,080.00

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	REGISTRAR OF STATE LANDS		STATE LAND AGENT		STATE FORESTER	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries Fixed by Law	$ 6,000.00	$ 6,000.00	$ 3,249.96	$ 3,249.97	$ 3,000.00	$ 3,000.00
Salaries not Fixed by Law	21,332.99	14,811.29	5,460.00	4,107.20	33,722.70	44,712.44
Postage	1,817.60	840.99	.....	.....	40.79	51.70
Stationery, Record Books and Blanks	2,105.55	192.60	.....	.....	.....	.....
Sundry Office Supplies and Expenses	338.32	626.08	122.78	103.55	.....	162.28
Telephone and Telegraph	271.62	154.72	.....	.....	450.19	333.52
Express, Freight and Drayage	.....	.....	.....	.....	29.63	153.54
Traveling Expenses	4,396.17	157.34	7,355.49	5,349.05	1,823.61	2,305.70
Printing and Binding	287.09	259.75	.....	.....	433.10	354.42
Official Bonds	340.00	137.50	2.50	2.50	8.00	.....
Legal Notices	193.30	484.14	.....	.....	.....	.....
Other Operating Expenses	136.67	205.74	.....	105.23	2,318.79	11,327.18
Total Operation	$ 37,219.31	$ 23,870.15	$ 16,190.73	$ 12,917.50	$ 41,826.81	$ 62,400.78
CAPITAL EXPENDITURES:						
Furniture and Fixtures	$ 590.62	$ 60.01	$	$	$	901.00
Total Capital Expenditures	$ 590.62	$ 60.01	$	$	$	901.00
REPAIRS AND REPLACEMENTS:						
Furniture and Fixtures	$ 286.16	$ 44.79	$	$	$	209.83
Total Repairs and Replacements	$ 286.16	$ 44.79	$	$	$	209.83
TOTAL EXPENDITURES	$ 38,096.09	$ 23,974.95	$ 16,190.73	$ 12,917.50	$ 41,826.81	$ 63,511.61

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	BOARD OF EXAMINERS 1925	BOARD OF EXAMINERS 1926	LAW ENFORCEMENT 1925	LAW ENFORCEMENT 1926	BOARD OF COAL EXAMINERS 1925	BOARD OF COAL EXAMINERS 1926
OPERATION:						
Salaries Fixed by Law	$ 3,000.00	$ 3,000.00	$	$	$	$ .....
Salaries not Fixed by Law	4,600.00	5,183.69	9,677.00	8,714.36	200.00	.....
Postage	99.76	46.63	.....	.....	.....	.....
Stationery, Record Books and Blanks	338.19	48.10	.....	.....	.....	.....
Sundry Office Supplies and Expenses	416.85	143.05	29.55	272.61	.....	.....
Telephone and Telegraph	142.39	230.15	245.64	151.82	.....	.....
Traveling Expenses	398.50	93.80	6,714.30	6,157.27	213.26	.....
Official Bonds	.....	18.35	.....	.....	.....	.....
Legal Notices	172.41	12.00	.....	.....	44.24	.....
Other Operting Expenses	39.00	3.54	1,714.54	1,941.95	42.50	.....
Total Operation	$ 9,207.10	$ 8,779.31	$ 18,381.03	$ 17,238.01	$ 500.00	$ .....
CAPITAL EXPENDITURES:						
Furniture and Fixtures	$ 68.25	.....				
Total Capital Expenditures	$ 68.25	.....				
REPAIRS AND REPLACEMENTS:						
Furniture and Fixtures	$ 74.58	$ 27.95				
Total Repairs and Replacements	$ 74.58	$ 27.95				
TOTAL EXPENDITURES	$ 9,349.93	$ 8,807.26	$ 18,381.03	$ 17,238.01	$ 500.00	$ .....

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	LIVESTOCK SANITARY BOARD		LIVESTOCK COMMISSION		BOARD OF HEALTH	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries Not Fixed by Law	$ 42,448.15	$ 39,197.67	$ 56,052.92	$ 55,711.99	$ 30,272.37	$ 32,356.56
Postage	1,223.51	109.53	997.00	617.56	2,149.00	234.77
Stationery, Record Books and Blanks	732.88	70.95	1,448.75	263.08	2,048.54	405.07
Sundry Office Supplies and Expenses	143.94	179.37	1,000.93	456.11	506.77	324.04
Telephone and Telegraph	505.45	452.15	441.26	424.50	553.21	348.05
Express, Freight and Drayage	97.73	56.51	.....	.....	834.22	837.36
Traveling Expense	26,557.70	14,069.70	8,706.15	6,325.18	6,772.36	4,864.00
Printing and Binding	70.20	192.25	.....	6.00	552.75	265.44
Official Bonds	27.00	43.00	70.00	158.00	.....	.....
Legal Notices	160.05	10.00	.....	.....	9.60	.....
Other Operating Expenses	2,671.83	2,536.35	1,467.83	6,490.18	20,356.27	16,144.08
Total Operation	$ 74,638.44	$ 56,917.48	$ 70,184.84	$ 70,452.60	$ 64,005.09	$ 55,779.37
CAPITAL EXPENDITURES:						
Furniture and Fixtures	$ 256.20	$ 38.25	$	$ 219.13	$ 20.85	$ 80.50
Library and Reference Books	50.30	58.73	.....	.....	29.50	5.00
Scientific Apparatus	46.41	325.63	.....	.....	245.98	30.30
Other Capital Expenditures	569.80	.....	.....	.....	.....	.....
Total Capital Expenditures	$ 922.71	$ 422.61	$	$ 219.13	$ 296.33	$ 115.80
REPAIRS AND REPLACEMENTS:						
Furniture and Fixtures	$ 35.00	$ 7.83	$ 43.10	$ 19.94	$	$ 130.56
Other Repairs and Replacements	213.09	500.31	393.61	104.05	18.43	.....
Total Repairs and Replacements	$ 248.09	$ 508.14	$ 436.71	$ 123.99	$ 18.43	$ 130.56
TOTAL EXPENDITURES	$ 75,809.24	$ 57,848.23	$ 70,721.55	$ 70,795.72	$ 64,369.85	$ 56,025.73
Slaughtered Stock Claims	$ 8,241.91	$ 7,594.74	$	$	$	$ .....
Stock Estray Claims	.....	.....	224,942.58	274,477.69	.....	.....
Bounty Claims	.....	.....	8,811.25	18,631.18	.....	.....
Total	$ 84,051.15	$ 65,442.97	$ 304,375.38	$ 363,904.59	$	$ .....

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	MEDICAL EXAMINERS		ORTHOPEDIC COMMISSION		MOTOR VEHICLE ADMINISTRATION	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries not Fixed by Law	$ 1,472.00	$ 272.00	$	$	$ 9,660.87	$ 8,978.20
Postage					8,660.13	13,327.91
Stationery, Record Books and Blanks					1,803.12	4,361.38
Sundry Office Supplies and Expenses	122.22	99.44			286.82	735.89
Telephone and Telegraph					108.08	64.13
Traveling Expense	653.60	11.00				1,154.87
Printing and Binding					2,775.00	680.00
Official Bonds					115.00	315.00
Legal Notices					300.00	
Other Operating Expense	12.00		12,193.40	16,564.78	13,550.31	17,375.43
Total Operation	$ 2,259.82	$ 382.44	$ 12,193.40	$ 16,564.78	$ 37,269.33	$ 46,992.81
CAPITAL EXPENDITURES:						
Furniture and Fixtures	$	$	$	$	$	1,759.37
Other Capital Expenditures						639.14
Total Capital Expenditures	$	$	$	$	$	$ 2,398.51
REPAIRS AND REPLACEMENTS:						
Furniture and Fixtures	$	$	$	$	$	$ 118.83
Other Repairs and Replacements						75.53
Total Repairs and Replacements			$	$	$	$ 194.36
TOTAL EXPENDITURES	$ 2,259.82	$ 382.44	$ 12,193.40	$ 16,564.78	$ 37,269.33	$ 49,585.68

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	INDUSTRIAL ACCIDENT BOARD		BOARD OF EQUALIZATION		BUREAU OF CHILD AND ANIMAL PROTECTION	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries Fixed by Law	$ 5,000.08	$ 5,000.00	$ 14,999.75	$ 15,000.00	$ 2,499.96	$ 2,499.98
Salaries not Fixed by Law	35,946.02	36,677.99	20,993.03	21,316.50	9,762.50	5,393.25
Postage	1,900.00	1,769.59	873.99	100.00	.....	307.47
Stationery, Record Books and Blanks	1,538.88	1,071.33	2,460.90	678.80	.....	.....
Sundry Office Supplies and Expenses	762.56	575.45	532.91	656.38	33.22	174.07
Telephone and Telegraph	398.36	374.21	449.63	324.52	312.99	175.71
Express, Freight and Drayage	69.87	27.59	6.52	1.65	.....	.....
Traveling Expense	11,994.32	9,402.64	2,479.38	3,977.65	3,282.04	1,937.19
Printing and Binding	247.50	536.11	1,005.30	6.00	25.95	.....
Official Bonds	128.00	150.00	18.00	..	..	.....
Other Operating Expenses	3,925.55	6,617.30	243.92	126.21		.....
Total Operation	$ 61,911.14	$ 62,202.21	$ 44,063.34	$ 42,187.71	$ 15,916.66	$ 10,487.67
CAPITAL EXPENDITURES:						
Furniture and Fixtures	$ 29.25	$ 1,475.77	$ 371.64	$ 250.08	$	$ .....
Library and Reference Books	4.00	8.00	133.41	..	..	.....
Other Capital Expenditures		3,319.59		...	.....	.....
Total Capital Expenditures	$ 33.25	$ 4,803.36	$ 505.05	$ 250.08	$	$ .....
REPAIRS AND REPLACEMENTS:						
Furniture and Fixtures	$ 81.93	$ 44.95	$ 398.25	$ 90.00	$	$ 15.00
Other Repairs and Replacements	14.97	.....	65.20	483.61	.....	.....
Total Repairs and Replacements	$ 96.90	$ 44.95	$ 463.45	$ 573.61	$	$ 15.00
TOTAL EXPENDITURES	$ 62,041.29	$ 67,050.52	$ 45,031.84	$ 43,011.40	$ 15,916.66	$ 10,502.67

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	BOARD OF ENTOMOLOGY		STATE ENTOMOLOGIST		CONSOLIDATED BOARDS	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries Fixed by Law	$	$	$	$	$ 3,000.00	$ .....
Salaries not Fixed by Law	7,501.58	9,161.74	113.28	132.12	313.55	.....
Postage	230.71	68.32	.....	.....	20.00	.....
Stationery, Record Books and Blanks	317.12	112.36	.....	.....	135.50	.....
Sundry Office Supplies and Expenses	143.60	148.54	66.29	59.37	30.87	.....
Telephone and Telegraph	89.29	172.28	.....	.....	135.23	.....
Express, Freight and Drayage	31.33	65.63	.....	.....	.....	.....
Traveling Expense	3,916.24	2,083.57	259.28	153.02	76.74	.....
Printing and Binding	34.00	.....	.....	.....	.....	.....
Legal Notices	.....	.....	.....	.....	285.00	.....
Other Operating Expense	3,850.47	2,120.11	3,470.70	84.55	.....	.....
Total Operation	$ 16,114.34	$ 13,932.55	$ 3,909.55	$ 429.07	$ 3,996.89	$ .....
CAPITAL EXPENDITURES:						
Furniture and Fixtures	$ 258.75	$ 80.81	$	$	$	$ .....
Library and Reference Books	93.36	177.70	4.96	81.95	.....	.....
Scientific Apparatus	419.69	83.68	.....	.....	.....	.....
Other Capital Expenditures	$ 92.25	$ 16.04	.....	.....	.....	.....
Total Capital Expenditures	$ 864.05	$ 358.23	$ 4.96	$ 81.95	$	$ .....
REPAIRS AND REPLACEMENTS:						
Furniture and Fixtures	$ 34.90	$ 233.26	$	$	$ 10.00	$ .....
Other Repairs and Replacements	701.60	69.80	.....	.....	.....	.....
Total Repairs and Replacements	$ 736.50	$ 303.06	$	$	$ 10.00	$ .....
TOTAL EXPENDITURES	$ 17,714.89	$ 14,593.84	$ 3,914.51	$ 511.01	$ 4,006.89	$ .....

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	LAW LIBRARY		HISTORICAL LIBRARY		BOARD OF CHARITIES AND REFORM	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries Fixed by Law	$ 2,499.96	$ 2,499.96	$ 2,100.00	$ 2,100.00	$	$ .....
Salaries not Fixed by Law	1,500.00	1,504.00	1,992.80	1,800.00	.....	.....
Postage	24.98	34.50	60.00	22.61	.....	.....
Stationery, Record Books and Blanks	69.25	6.00	57.66	8.00	.....	.....
Sundry Office Supplies and Expenses	23.66	50.44	.....	.....	10.30	15.80
Telephone and Telegraph	86.00	105.08	74.40	109.13	.....	.....
Express, Freight and Drayage	.....	.....	14.90	6.90	.....	.....
Traveling Expense	.....	.....	.....	78.92	144.19	171.56
Printing and Binding	.....	.....	214.25	609.75	14.36	.....
Other Operating Expense	480.71	739.72	145.46	283.40	.....	.....
Total Operation	$ 4,684.56	$ 4,939.70	$ 4,569.47	$ 5,009.71	$ 168.85	$ 187.36
CAPITAL EXPENDITURES:						
Furniture and Fixtures	$ 30.00	$ 4,743.50	$	$ 11.62	$	$ .....
Library and Reference Books	2,404.21	2,519.39	240.87	97.49	.....	.....
Total Capital Expenditures	$ 2,434.21	$ 7,262.89	$ 240.87	$ 109.11	$	$ .....
REPAIRS AND REPLACEMENTS:						
Furniture and Fixtures	$	$	$ 56.89	$	$	$ .....
Library and Reference Books	6.50	486.60	.....	.....	.....	.....
Total Repairs and Replacements	$ 6.50	$ 486.60	$ 56.89	$	$	$ .....
TOTAL EXPENDITURES	$ 7,125.27	$ 12,689.19	$ 4,867.14	$ 5,118.82	$ 168.85	$ 187.36

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	HAIL INSURANCE BOARD		BOARD OF EDUCATION		TEXT BOOK COMMISSION	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries Fixed by Law	$ 2,400.00	$ 2,400.00	$	$	$	$ .....
Salaries not Fixed by Law	4,397.37	3,466.58	.....	.....	270.00	.....
Postage	547.70	455.80	.....	.....	.....	.....
Stationery, Record Books and Blanks	776.15	434.00	.....	.....	.....	.....
Sundry Office Supplies and Expense	81.21	167.80	.....	.....	42.73	.....
Telephone and Telegraph	189.78	184.77	.....	7.25	.....	.....
Express, Freight and Drayage	51.67	33.83	.....	.....	.....	.....
Traveling Expense	4,545.24	3,083.36	889.27	790.31	566.32	.....
Printing and Binding	210.00	.....	.....	.....	.....	.....
Legal Notices	871.22	443.80	.....	.....	83.00	.....
Other Operating Expense	53.25	268.73	5.00	.....	.....	.....
Total Operation	$ 14,123.59	$ 10,938.67	$ 894.27	$ 797.56	$ 962.05	$ .....
REPAIRS AND REPLACEMENTS:						
Furniture and Fixtures	$ 13.50	$ 3.00				
Total Repairs and Replacements	$ 13.50	$ 3.00				
TOTAL EXPENDITURES	$ 14,137.09	$ 10,941.67	$ 894.27	$ 797.56	$ 962.05	$ .....
Hail Losses	$ 37,536.08	$ 16,528.97				
Total	$ 51,673.17	$ 27,470.64				

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	VETERANS' WELFARE COMMISSION		ARCHITECTURAL EXAMINERS		CHIROPRACTIC EXAMINERS	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries not Fixed by Law	$ 4,358.50	$ 4,083.50	$	$	$ 856.80	$ 271.50
Postage	90.00	40.00	.....	.....	.....	.....
Sundry Office Supplies and Expense	205.99	241.61	.....	.....	59.64	43.00
Telephone and Telegraph	195.68	130.33	.....	.....	.....	.....
Traveling Expense	87.79	193.37	.....	.....	271.15	82.49
Official Bonds	15.00	15.00	.....	.....	.....	10.00
Other Operating Expense	6,858.75	6,296.19	557.65	539.34	.....	.....
Total Operation	$ 11,811.71	$ 11,000.00	$ 557.65	$ 539.34	$ 1,187.59	$ 406.99
TOTAL EXPENDITURES	$ 11,811.71	$ 11,000.00	$ 557.65	$ 539.34	$ 1,187.59	$ 406.99

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	AGRICULTURAL DEPARTMENT		STATE FAIR		TERMINAL ELEVATORS	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries and Wages	$ 49,445.07	$ 46,937.63	$ 4,842.15	$ 1,729.00	$	$ .....
Postage	939.49	1,388.17	235.00	.....	.....	.....
Stationery, Record Books and Blanks	1,386.05	924.45	131.00	.....	.....	.....
Sundry Office Supplies and Expense	914.25	1,296.60	239.18	17.03	.....	.....
Telephone and Telegraph	1,241.09	925.17	250.65	72.25	.....	.....
Freight, Express and Drayage	23.61	133.69	.....	.....	.....	.....
Traveling Expense	13,811.90	9,754.02	419.87	8.55	.....	.....
Printing and Advertising	1,745.13	4,727.95	25.50	.....	.....	.....
Other Operating Expense	2,115.06	6,182.57	1,150.47	.....	135.00	.....
Exposition Expense	.....	.....	53,518.39	.....	.....	.....
Total Operation	$ 71,621.65	$ 72,270.25	$ 60,812.21	$ 1,826.83	$ 135.00	$ .....
CAPITAL EXPENDITURES:						
Land and Land Improvements	$	$	$ 1,401.06	$	$	$ .....
Buildings and Appurtenances	.....	.....	3,610.09	.....	.....	.....
Machinery and Appliances	.....	.....	71.83	.....	.....	.....
Furniture and Fixtures	86.75	218.86	225.67	.....	.....	.....
Library and Reference Books	.....	2.15	.....	.....	.....	.....
Other Capital Expenditures	599.24	13.85	277.25	.....	.....	.....
Total Capital Expenditures	$ 685.99	$ 234.86	$ 5,585.90	$	$	$ .....
REPAIRS AND REPLACEMENTS:						
Land and Land Improvements	$	$	$ 96.89	$ 157.50	$	$ .....
Buildings and Appurtenances	.....	.....	905.29	472.00	.....	.....
Machinery and Appliances	.....	.....	17.41	9.72	.....	.....
Furniture and Fixtures	25.35	224.81	.....	.....	.....	.....
Other Repairs and Replacements	561.99	10.40	68.75	55.53	.....	.....
Total Repairs and Replacements	$ 587.34	$ 235.21	$ 1,088.34	$ 694.75	$	$ .....
TOTAL EXPENDITURES	$ 72,894.98	$ 72,740.32	$ 67,486.45	$ 2,521.58	$ 135.00	$ .....

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	HIGHWAY COMMISSION		FISH & GAME COMMISSION		FISH HATCHERIES	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries and Wages	$ 155,134.35	$ 137,493.67	$ 69,185.22	$ 64,804.39	$ 25,421.06	$ 30,619.31
Postage	351.42	358.78	847.75	755.85	.....	220.00
Stationery, Record Books and Blanks	.....	.....	2,263.14	549.96	177.65	.....
Sundry Office Supplies and Expense	174.12	830.87	.....	.....	.....	.....
Telephone and Telegraph	272.93	474.59	484.54	499.61	521.48	469.27
Freight, Express and Drayage	486.54	779.18	480.44	664.44	1,227.60	1,427.14
Traveling Expense	7,774.02	12,427.79	20,210.58	20,904.77	9,031.68	6,747.73
Printing and Advertising	.....	.....	1,846.85	434.34	.....	.....
Fuel	.....	.....	.....	.....	782.19	924.91
Light and Power	.....	.....	.....	.....	347.15	127.56
Water	.....	.....	.....	.....	462.29	519.45
Insurance	926.47	793.45	179.05	222.89	354.60	303.90
Other Operating Expense	45,038.92	73,323.96	7,334.55	12,819.78	7,922.68	8,344.53
Total Operation	$ 210,158.77	$ 226,482.29	$ 102,832.12	$ 101,140.59	$ 46,248.38	$ 49,703.80
Less Refunds	66,910.12	65,723.60				
	$ 143,248.65	$ 160,758.69				
CAPITAL EXPENDITURES:						
Land and Land Improvements	.....	.....	$	$	$ 952.99	$ 2,014.50
Building and Appurtenances	$	$	.....	.....	416.09	2,777.64
Machinery and Appliances	.....	.....	.....	.....	119.68	1,175.20
Furniture and Fixtures	.....	.....	106.08		150.46	594.80
Other Capital Expenditures	.....	.....	1,684.51	1,966.73	3,766.58	3,303.43
Total Capital Expenditures	.....	.....	$ 1,790.59	$ 1,966.73	$ 5,405.80	$ 9,865.57
REPAIRS AND REPLACEMENTS:						
Building and Appurtenances	.....	.....	$	$	$ 1,790.64	$ 764.48
Machinery and Appliances	.....	.....			379.68	20.52
Furniture and Fixtures	.....	.....			97.60	2.92
Other Repairs and Replacements	.....	.....	1,297.55	526.83	1,196.35	1,757.55
Total Repairs and Replacements	$	$	$ 1,297.55	$ 526.83	$ 3,764.27	$ 2,545.47
TOTAL EXPENDITURES	$ 143,248.65	$ 160,758.69	$ 105,920.26	$ 104,140.59	$ 55,418.45	$ 62,114.84
Highway Construction	1,496,929.05	933,778.20				
Total	$ 1,640,177.70	$ 1,094,536.89				

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	GOVERNOR'S MANSION 1925	GOVERNOR'S MANSION 1926	CAPITOL BUILDING 1925	CAPITOL BUILDING 1926	CHANCELLOR 1925	CHANCELLOR 1926
OPERATION:						
Salaries and Wages	$ 2,097.04	$ 1,344.45	$ 25,974.42	$ 26,841.75	$ 15,145.17	$ 15,100.00
Postage	.....	.....	.....	.....	105.00	.....
Stationery, Record Books and Blanks	.....	.....	.....	.....	185.24	27.50
Sundry Office Supplies and Expense	39.73	.....	.....	.....	104.91	93.30
Telephone and Telegraph	152.90	41.76	219.00	255.50	195.74	301.36
Traveling Expense	.....	.....	.....	.....	1,130.82	910.04
Printing and Advertising	.....	.....	.....	.....	.....	10.50
Fuel	567.11	306.33	5,152.66	4,826.51	.....	.....
Light and Power	254.00	198.60	3,077.35	2,624.85	.....	.....
Water	98.00	102.45	878.40	1,291.40	.....	.....
Insurance	.....	.....	74.09	163.80	.....	.....
Other Operating Expenses	306.81	349.68	4,270.90	2,921.49	50.00	62.00
Total Operation	$ 3,515.59	$ 2,343.21	$ 39,646.73	$ 38,925.30	$ 16,916.88	$ 16,504.70
CAPITAL EXPENDITURES:						
Buildings and Appurtenances	$	$ 2,943.81	$ 153.00	$ 15,584.83	$	$ .....
Machinery and Appliances	.....	.....	25.50	254.68	.....	.....
Furniture and Fixtures	.....	23.66	.....	.....	.....	3.95
Library and Reference Books	.....	.....	.....	.....	16.16	3.00
Other Capital Expenditures	.....	.....	4.12	32.90	.....	.....
Total Capital Expenditures	$	$ 2,967.47	$ 182.62	$ 15,872.41	$ 16.16	$ 6.95
REPAIRS AND REPLACEMENTS:						
Land and Land Improvements	$	$	$ 3.75	$ 5.80	$	$ .....
Buildings and Appurtenances	578.65	2,199.44	3,579.85	2,013.31	.....	.....
Machinery and Appliances	.....	.....	295.15	565.34	.....	.....
Furniture and Fixtures	128.46	234.90	143.04	11.10	16.50	50.93
Other Repairs and Replacements	.....	.....	27.51	146.38	.....	.....
Total Repairs and Replacements	$ 707.11	$ 2,434.34	$ 4,049.30	$ 2,741.93	$ 16.50	$ 50.93
TOTAL EXPENDITURES	$ 4,222.70	$ 7,745.02	$ 43,878.65	$ 57,539.64	$ 16,949.54	$ 16,562.58

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	STATE UNIVERSITY		AGRICULTURAL COLLEGE		EXPERIMENT STATIONS	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries and Wages	$ 389,725.78	$ 384,276.13	$ 271,437.87	$ 271,567.72	$ 111,493.13	$ 133,682.56
Postage	2,204.49	1,991.06	1,216.52	1,551.61	602.33	651.92
Stationery, Record Books and Blanks	1,254.84	1,157.73	854.57	847.50	228.15	55.80
Sundry Office Supplies and Expense	3,717.71	2,025.81	4,348.22	2,791.05	947.30	1,241.95
Telephone and Telegraph	3,292.91	2,676.81	2,137.99	1,878.02	167.93	271.07
Freight, Express and Drayage	514.43	189.85	1,347.57	894.26	321.30	.....
Traveling Expense	2,624.60	2,757.45	7,194.97	1,928.59	7,516.72	6,697.77
Printing and Advertising	2,766.27	6,789.13	3,541.20	930.89	3,417.21	1,271.85
Fuel	19,579.29	16,787.73	8,401.12	12,724.51	1,385.51	4,069.01
Light and Power	7,614.77	8,286.90	5,142.14	2,494.44	1,067.30	1,520.59
Water	3,781.39	3,515.93	2,787.36	2,543.80	233.00	357.00
Insurance	2,658.34	524.62	324.00	1,522.47	.....	.....
Food Supplies (dormitories)	35,862.07	38,689.23	5,413.22	6,288.88	.....	.....
Miscellaneous Dormitory Supplies	3,377.64	4,132.31	927.52	1,033.36	..	.....
Other Operating Expenses	36,336.25	20,131.78	46,977.73	50,241.13	24,582.00	14,639.29
Total Operation	$ 515,310.88	$ 493,932.47	$ 362,052.00	$ 359,238.23	$ 151,961.88	$ 164,458.81
CAPITAL EXPENDITURES:						
Land and Land Improvements	$ 6,499.51	$ 19,495.02	$ 6,078.81	$ 15,987.26	$ 405.15	$ 144.00
Buildings and Appurtenances	1,367.96	33,012.44	32,298.07	95,820.28	465.12	.....
Machinery and Appliances	1,835.67	324.08	7,166.22	2,138.00	3,631.00	2,662.85
Furniture and Fixtures	3,624.73	1,510.23	5,039.02	6,345.64	251.40	1,359.84
Library and Reference Books	10,392.69	6,885.45	3,877.05	2,903.15	58.72	258.00
Scientific Apparatus	10,853.51	3,023.76	681.85	150.23	1,026.69	300.31
Other Capital Expenditures	.....	956.03	665.00	.....	1,290.00	1,489.00
Total Capital Expenditures	$ 34,574.07	$ 65,207.01	$ 56,106.02	$ 123,344.56	$ 7,128.08	$ 6,214.00
REPAIRS AND REPLACEMENTS:						
Land and Land Improvements	$ 1,739.26	$ 32.90	$ 6,321.97	$ 1,732.78	$ 34.84	$ .....
Buildings and Appurtenances	37,801.82	8,047.49	7,976.05	5,539.03	864.61	1,179.28
Machinery and Appliances	2,207.57	1,214.91	1,310.70	1,538.14	1,673.23	1,649.88
Furniture and Fixtures	3,036.03	1,921.77	447.41	518.37	2.90	69.59
Scientific Apparatus	398.60	281.00	377.61	260.01	15.85	7.79
Total Repairs and Replacements	$ 45,183.28	$ 11,498.07	$ 16,433.74	$ 9,588.33	$ 2,591.42	$ 2,906.54
TOTAL EXPENDITURES	$ 595,068.23	$ 570,637.55	$ 434,591.76	$ 492,171.12	$ 161,681.39	$ 173,579.35

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	FARMERS' EXTENSION SERVICE		NORMAL COLLEGE		SCHOOL OF MINES	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries and Wages	$ 86,642.64	$ 88,084.66	$ 129,387.11	$ 132,417.92	$ 49,151.47	$ 50,552.30
Postage	1,402.70	417.34	648.16	1,070.00	125.00	125.00
Stationery, Record Books and Blanks	1,351.53	480.37	610.69	16.45	209.30	174.00
Sundry Office Supplies and Blanks	2,057.36	2,651.10	3,111.53	1,419.29	11.84	108.55
Telephone and Telegraph	814.36	540.12	161.01	185.08	92.82	300.18
Freight, Express and Drayage	.....	.....	224.22	204.89	233.69	10.32
Traveling Expense	20,592.29	16,392.06	1,344.03	443.55	804.98	408.53
Printing and Advertising	2,536.43	925.16	2,005.44	1,872.34	166.50	73.00
Fuel	700.00	700.00	8,545.34	7,591.31	3,475.22	2,549.75
Light and Power	514.21	465.00	4,050.35	1,825.50	600.30	694.75
Water			2,790.75	2,895.90	182.22	239.55
Insurance			1,695.00	306.39	362.94	189.94
Food Supplies (dormitories)	.....	.....	32,380.72	38,950.20		..
Miscellaneous Dormitory Supplies	.....	.....	4,942.12	2,927.80		.
Other Operating Expenses	2,354.50	2,252.87	14,109.55	6,810.74	2,252.23	2,064.00
Total Operation	$ 118,966.02	$ 112,908.68	$ 206,006.02	$ 201,937.36	$ 57,668.51	$ 57,489.87
CAPITAL EXPENDITURES:						
Land and Land Improvements	$	$	$ 567.85	$ 731.33	$.	$ ..
Buildings and Appurtenances		.....	249,077.33	34,065.21	111,911.71	11,455.93
Machinery and Appliances	581.17	1,028.73	1,970.22	184.53		2,215.94
Furniture and Fixtures	121.00	438.17	274.31	11,438.61	353.20	259.55
Library and Reference Books	9.10	9.20	596.79	1,681.00	475.56	234.33
Scientific Apparatus	211.30	..	46.25	368.46	205.11	568.88
Total Capital Expenditures	$ 922.57	$ 1,476.10	$ 252,532.75	$ 48,469.14	$ 112,945.88	$ 14,734.63
REPAIRS AND REPLACEMENTS:						
Land and Land Improvements	$	$	$	$ 6.36	$	$ ..
Buildings and Appurtenances	.....	.....	3,645.20	15,809.44	7,834.04	5,044.63
Machinery and Appliances	319.80	38.31	318.60	4,186.98	55.31	11.24
Furniture and Fixtures	.....	.....	2,137.93	1,703.18	.....	2.40
Scientific Apparatus	.....	.....	15.55	..	3.11	112.89
Total Repairs and Replacements	$ 319.80	$ 38.31	$ 6,117.28	$ 21,706.26	$ 7,892.46	$ 5,171.16
TOTAL EXPENDITURES	$ 120,208.39	$ 114,423.09	$ 464,656.05	$ 272,112.76	$ 178,506.85	$ 77,395.66

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—Continued

	CONSULTING ENGINEER 1925	CONSULTING ENGINEER 1926	DEAF AND BLIND SCHOOL 1925	DEAF AND BLIND SCHOOL 1926	ORPHANS' HOME 1925	ORPHANS' HOME 1926
OPERATION:						
Salaries and Wages	$ 1,350.00	$	$ 65,002.02	$ 67,391.38	$ 32,096.15	$ 30,025.46
Postage	.....	.....	218.39	443.65	.....	.....
Stationery, Record Books and Blanks	.....	.....	95.69	61.84	.....	.....
Sundry Office Supplies and Expense	.....	.....	118.39	62.16	137.52	294.37
Telephone and Telegraph	.....	.....	417.14	518.37	.....	.....
Traveling Expense	.....	.....	125.31	13.72	388.63	250.87
Fuel	.....	.....	13,269.13	12,184.30	8,121.22	7,941.60
Light and Power	.....	.....	463.59	230.53	1,579.00	1,731.74
Insurance	.....	.....	1,582.41	459.06	394.11	370.07
Food Supplies	.....	.....	16,850.37	20,263.50	19,407.33	14,984.03
Miscellaneous Dormitory Supplies	.....	.....	2,534.12	2,404.68	.....	.....
Other Operating Expenses	.....	.....	28,716.13	23 789.32	23,786.21	15,237.54
Total Operation	$ 1,350.00	$	$ 129.386.69	$ 127,822.51	$ 85,910.17	$ 70,835.68
CAPITAL EXPENDITURES:						
Land and Land Improvements	$	$	$ 4,317.20	$ 4,435.65	$	$ .....
Buildings and Appurtenances	.....	.....	31,863.27	17,453.58	7,750.97	61,319.51
Machinery and Appliances	.....	.....	2,450.00	1,591.55	424.60	282.00
Furniture and Fixtures	.....	.....	4,123.05	1,546.00	1,116.35	979.38
Library and Reference Books	.....	.....	2.84	.....	.....	.....
Scientific Apparatus	.....	.....	.....	20.00	120.61	.....
Other Capital Expenditures	.....	.....	1,043.52	136.70	94.50	20.00
Total Capital Expenditures	$	$	$ 43,799.88	$ 25,183.48	$ 9,507.06	$ 62,600.89
REPAIRS AND REPLACEMENTS:						
Land and Land Improvements	$	$	$ 556.63	$ 957.39	$	$ .....
Buildings and Appurtenances	.....	.....	1,997.67	1,233.65	3,398.28	3,271.84
Machinery and Appliances	.....	.....	3,389.22	851.19	2,283.41	668.59
Furniture and Fixtures	.....	.....	41.50	113.46	.....	.....
Library and Reference Books	.....	.....	.....	5.00	.....	.....
Scientific Apparatus	.....	.....	286.68	.....	.....	.....
Other Repairs and Replacements	.....	.....	123.85	60.70	222.17	186.87
Total Repairs and Replacements	$	$	$ 6,395.55	$ 3,251.39	$ 5,903.86	$ 4,127.30
TOTAL EXPENDITURES	$ 1,350.00	$	$ 179,582.12	$ 156,257.38	$ 101,321.09	$ 137,563.87

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	INDUSTRIAL SCHOOL		GIRLS' VOCATIONAL SCHOOL		STATE PRISON	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries and Wages	$ 27,070.65	$ 27,644.65	$ 19,273.41	$ 19,714.60	$ 52,342.26	$ 55,985.52
Postage	146.00	148.44	110.00	110.00	73.62	1,248.20
Stationery, Record Books and Blanks	.....	179.49	102.72	123.65	257.18	523.28
Sundry Office Supplies and Expense	89.41	13.40	22.43	141.54	370.48	287.73
Telephone and Telegraph	240.03	344.26	33.70	48.87	606.71	573.16
Freight, Express and Drayage	..	4.64	44.45	3.15	..	.....
Traveling Expense	367.55	313.58	56.13	16.04	1,749.07	979.23
Printing and Advertising	108.34	83.28	.....	.....	.....	.....
Fuel	6,516.24	7,025.15	2,568.13	2,696.14	14,756.19	15,271.93
Light and Power	2,195.00	2,766.57	1,949.65	1,538.20	2,593.10	1,923.22
Water	.	.	.....	.....	3,332.77	2,715.35
Insurance	1,088.01	207.54	67.89	1,328.26	.	827.85
Food Supplies	5,867.14	9,020.64	3,411.29	1,237.67	35,507.82	37,803.42
Other Operating Expenses	13,215.57	14,081.50	6,193.46	13,089.98	44,969.16	30,353.69
Total Operation	$ 56,903.94	$ 61,833.14	$ 33,833.26	$ 43,048.10	$ 156,558.36	$ 148,492.58
CAPITAL EXPENDITURES:						
Land and Land Improvements	$ 495.82	$	$ 1,131.17	$ 419.60	$	$ .....
Buildings and Appurtenances	62,374.30	37,691.24	5,221.08	63,679.47	120.69	4,830.79
Machinery and Appliances	5,768.96	1,320.50	132.18	138.64	2,701.53	2,061.73
Furniture and Fixtures	951.20	62.60	.....	9.00	2,886.45	1,240.65
Library and Reference Books	.....	15.00	.....		.....	.....
Scientific Apparatus	680.47	.....	2.25		.	.....
Other Capital Expenditures	.....	205.00	348.68	239.21	1,310.13	5,095.21
Total Capital Expenditures	$ 70,270.85	$ 39,294.34	$ 6,835.36	$ 64,485.92	$ 7,018.80	$ 13,228.38
REPAIRS AND REPLACEMENTS:						
Land and Land Improvements	$ 15.65	$ 22.00	$ 13.20	$ 30.49	$	$ .....
Buildings and Appurtenances	566.75	414.06	103.38	336.93	2,436.78	2,146.36
Machinery and Appliances	580.84	943.24	925.33	2,435.18	2,427.64	3,755.25
Furniture and Fixtures	1,055.90	781.08	513.79	91.38	871.40	391.15
Library and Reference Books	.....	.....	4.20	..	.....	.....
Other Repairs and Replacements	.....	.....	.....	32.98	.....	329.15
Total	$ 2,219.14	$ 2,160.38	$ 1,559.90	$ 2,926.96	$ 5,735.82	$ 6,621.91
TOTAL EXPENDITURES	$ 129,393.93	$ 103,287.86	$ 42,228.52	$ 110,460.98	$ 169,312.98	$ 168,342.87

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	INSANE ASYLUM		TUBERCULOSIS SANITARIUM		SOLDIERS' HOME	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries and Wages	$ 136,696.59	$ 128,306.66	$ 50,707.42	$ 52,156.55	$ 22,828.65	$ 23,877.79
Postage	355.46	260.11	135.09	115.50	54.96	45.40
Stationery, Record Books and Blanks	1,339.94	162.98	277.45	13.50	104.25	37.13
Sundry Office Supplies and Expense	386.07	182.62	.....	.....	.....	.....
Telephone and Telegraph	801.70	511.59	422.81	360.78	163.77	167.12
Traveling Expense	331.07	145.17	156.86	84.95	956.41	803.62
Printing and Advertising	854.49	.....	.....	.....	.....	.....
Fuel	31,194.70	31,087.50	6,014.17	7,537.45	7,751.04	7,540.11
Light and Power	5,948.80	6,583.10	1,679.44	1,413.84	886.00	982.42
Insurance	1,298.14	472.46	451.74	221.28	312.31	71.50
Food Supplies	90,423.58	59,624.57	23,415.28	28,248.74	7,854.14	7,719.16
Other Operating Expenses	78,700.72	64,852.08	18,223.89	8,688.24	7,199.11	3,159.11
Total Operation	$ 348,331.26	$ 292,488.84	$ 101,484.06	$ 98,840.83	$ 48,140.64	$ 44,403.66
CAPITAL EXPENDITURES:						
Land and Land Improvements	$	$ 39.16	$ 106.62	$ 210.00	$	$ 78.72
Buildings and Appurtenances	19,648.40	14,460.30	5,308.15	11,167.14	12,832.50	153.31
Machinery and Appliances	1,104.80	191.26	2,529.34	3,561.90	165.81	1,366.90
Furniture and Fixtures	2,469.34	23.56	1,461.72	812.90	276.10	65.01
Library and Reference Books	236.58	.....	.....	42.00	.....	.....
Scientific Apparatus	155.00	33.50	2,666.13	1,130.87	.....	.....
Other Capital Expenditures	627.77	646.92	208.51	273.61	302.84	90.00
Total Capital Expenditures	$ 24,241.89	$ 15,694.70	$ 12,580.50	$ 17,798.42	$ 13,877.25	$ 1,753.94
REPAIRS AND REPLACEMENTS:						
Land and Land Improvements	$ 1,058.24	$ 444.15	$	$	$ 66.87	$ 337.61
Buildings and Appurtenances	5,279.45	16,925.72	3,121.43	829.97	894.67	400.84
Machinery and Appliances	8,628.30	4,460.40	1,991.33	1,805.30	672.62	653.27
Furniture and Fixtures	3,766.16	4,409.20	40.00	9.75	374.20	219.90
Library and Reference Books	35.11	15.34	.....	.....	.....	.....
Scientific Apparatus	658.40	629.45	263.68	72.82	16.55	.....
Other Repairs and Replacements	.....	125.00	215.40	450.78	.....	.....
Total Repairs and Replacements	$ 19,425.66	$ 27,039.26	$ 5,631.84	$ 3,168.62	$ 2,024.91	$ 1,611.62
TOTAL EXPENDITUDES	$ 391,998.81	$ 335,222.80	$ 119,696.40	$ 119,807.87	$ 64,042.80	$ 47,769.22

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	DISTRICT JUDGES 1925	DISTRICT JUDGES 1926	COUNTY ATTORNEYS 1925	COUNTY ATTORNEYS 1926	TRANSPORTATION OF PRISONERS 1925	TRANSPORTATION OF PRISONERS 1926
OPERATION:						
Salaries Fixed by Law	$ 141,575.35	$ 144,000.00	$ 51,392.17	$ 51,550.15	$ 11,699.03	$ 9,648.24
Traveling Expense	16,235.60	10,229.44	.....	.....	.....	.....
Total Operation	$ 157,810.95	$ 154,229.44	$ 51,392.17	$ 51,550.15	$ 11,699.03	$ 9,648.24

CLASSIFICATION OF EXPENDITURES—(Continued).

	TEACHERS' RETIREMENT SALARIES 1925	TEACHERS' RETIREMENT SALARIES 1926	REFUND OF TAXES 1925	REFUND OF TAXES 1926	PRESIDENTIAL ELECTORS 1925	PRESIDENTIAL ELECTORS 1926
OPERATION:						
Salaries not Fixed by Law	$ 1,500.00	$ 1,562.50	$	$	$	$ .....
Office Supplies and Expense	177.66	297.53	.....	.....	.....	.....
Retirement Pensions	58,817.78	67,102.33	.....	.....	.....	.....
Refunds	9.00	35.00	6,677.97	8,338.48	.....	.....
Traveling Expense	.....	.....	.....	.....	121.80	.....
Total Operation	$ 60,504.44	$ 68,997.36	$ 6,677.97	$ 8,338.48	$ 121.80	$ .....

Statement No. 26—(Continued)

CLASSIFICATION OF EXPENDITURES—(Continued).

	NINETEENTH LEGISLATIVE ASSEMBLY		INTEREST PAID		MISCELLANEOUS DEFICIENCY APPROPRIATIONS	
	1925	1926	1925	1926	1925	1926
OPERATION:						
Salaries of Members	$ 94,630.00	$	$	$	$	$ .....
Salaries of Officers and Attaches	47,244.00	.....	.....	.....	.....	.....
Postage	1,251.32	.....	.....	.....	.....	.....
Stationery, Record Books and Blanks	2,510.35	.....	.....	.....	.....	.....
Sundry Office Supplies and Expense	1,699.50	.....	.....	.....	.....	.....
Telephone and Telegraph	168.46	.....	.....	.....	.....	.....
Traveling Expense	7,695.56	.....	.....	.....	.....	.....
Printing and Binding	14,483.06	7,691.96	.....	.....	.....	.....
Other Expenses	1,114.92	.....	.....	.....	.....	.....
Total	$ 170,797.17	$ 7,691.96	$	$	$	$ .....
INTEREST:						
Capitol Building Bonds, Second Issue	$	$	$ 25,000.00	$ 25,000.00	$	$ .....
Capitol Building Bonds, Third Issue	.....	.....	5,000.00	5,000.00	.....	.....
Capitol Annex Bonds	.....	.....	2,500.00	2,500.00	.....	.....
Treasurer's Vault Bonds	.....	.....	.....	987.75	.....	.....
Veterans' Welfare Bonds	.....	.....	4,820.17	.....	.....	.....
Educational Bonds	.....	.....	221,299.40	249,727.50	.....	.....
General Fund Warrants	.....	.....	210,739.55	237,271.06	.....	.....
Hail Insurance Warrants	.....	.....	8,705.60	9,658.59	.....	.....
Industrial Administrative Warrants	.....	.....	532.18	.....	.....	.....
Total Interest Paid	$	$	$ 478,596.90	$ 530,144.90	$	$ .....
Heirs of Tony Early	$	$	$	$	$ 550.00	$ .....
Ben Goldie Witness Fees	.....	.....	.....	.....	45.00	.....
Feeding Drug Addicts	.....	.....	.....	.....	71.00	.....
			$	$	$ 666.00	$ .....

Statement No. 27

STATE BONDED INDEBTEDNESS

	Outstanding July 1, 1924	Sold 1924-1925	Sold 1925-1926	Redeemed 1924-1925	Redeemed 1925-1926	Outstanding July 1, 1926	Interest Rate	Payable
Bonds Outstanding July 1, 1924								
Capitol Bldg. 2nd Issue	$ 500,000.00	$	$	$	$	$ 500,000.00	5%	May 1, 1939
Capitol Bldg. 3rd Issue	100,000.00					100,000.00	5%	Oct. 1, 1941
Capitol Bldg. Annex	50,000.00					50,000.00	5%	May 1, 1949
Educational Series "A"	2,260,000.00					2,260,000.00	5½%	July 1, 1941
Educational Series "B"	544,000.00					544,000.00	5½%	July 1, 1941
Educational Series "C"	495,000.00					495,000.00	4½%	July 1, 1942
Educational Series "D"	40,000.00					40,000.00	4½%	July 1, 1943
Educational Series "E"	150,000.00					150,000.00	4¾%	July 1, 1943
Educational Series "F"	555,000.00					555,000.00	4¾%	July 1, 1944
Educational Series "G"	50,000.00	148,000.00				198,000.00	4¾%	July 1, 1944
Veterans' Welfare	129,300.00			129,300.00				
Educational Series "H"			50,000.00			50,000.00	4%	July 1, 1945
Educational Series "I"			350,000.00			350,000.00	4½%	July 1, 1945
Educational Series "J"			242,000.00			242,000.00	4½%	July 1, 1945
Treasurer's Vault		25,000.00			1,244.75	23,755.25	5%	Amortization Plan
	$4,873,300.00	$ 173,000.00	$ 642,000.00	$129,300.00	$ 1,244.75	$5,557,755.25		

Funds on Hand June 30, 1926, as Interest and Sinking for Above Bonds.

Capitol Bldg. Interest and Sinking	$ 38,801.02
Educational Interest and Sinking	274,267.62
Educational Interest and Sinking Investments	315,038.21
	$628,106.85

Statement No. 28

ANALYSIS OF EDUCATIONAL BOND ISSUE

			Fiscal Year Ended				
			June 30, 1922	June 30, 1923	June 30, 1924	June 30, 1925	June 30, 1926
Bonds Authorized		$5,000,000.00					
Bonds Sold—Series "A"	2,260,000.00						
Bonds Sold—Series "B"	544,000.00						
Bonds Sold—Series "C"	495,000.00						
Bonds Sold—Series "D"	40,000.00						
Bonds Sold—Series "E"	150,000.00						
Bonds Sold—Series "F"	555,000.00						
Bonds Sold—Series "G"	198,000.00						
Bonds Sold—Series "H"	50,000.00						
Bonds Sold—Series "I"	350,000.00						
Bonds Sold—Series "J"	242,000.00						
Total Sold	$4,884,000.00	4,884,000.00					
Balance Unsold		$ 116,000.00					
Expenditures Allocated							
State University	$1,391,607.29		$ 365,423.15	$ 834,732.13	$ 144,255.05	$ 31,057.55	$ 16,139.41
Agricultural College	1,362,693.77		312,380.33	769,671.93	124,421.13	34,641.43	121,578.95
School of Mines	416,784.12		41,595.29	152,482.88	105,766.04	104,733.52	12,206.39
Normal College	384,945.48		30,793.79	44,151.74	16,271.75	248,887.32	44,840.88
Total Uniersity of Montana	$3,556,030.66						
Deaf and Blind School	349,584.76		$ 3.20	$ 103,944.43	$ 191,191.41	$ 30,571.70	$ 23,874.02
Orphans' Home	242,725.95		15,072.88	125,830.32	29,437.32	11,014.82	61,370.61
Industrial School	203,163.51		24,516.50	66,981.54	1,353.81	68,263.77	39,047.89
Vocational School	249,391.75		76,250.42	100,911.44	1,264.03	4,353.48	66,612.38
Total Other Instituions	$1,044,865.97						
Total Expenditures	$4,600,896.63		$ 866,035.56	$2,198,706.41	$ 616,960.54	$ 533,523.59	$ 385,670.53
Balance Sold but Unexpended		$ 283,103.37					
Total Available		$ 399,103.37					

Balance Sold but Unexpended—Justified by Funds.

Series "G"	$ 17,823.72
Series "I"	196,678.73
Series "J"	71,307.52
Total	$ 285,809.97
Less Overdraft Series "H"	2,706.60
Balance	$ 283,103.37

Statement No. 29

TOTAL ASSETS BELONGING TO THE PERMANENT FUNDS AND TO THE CAPITOL BUILDING FUND, ARISING FROM FEDERAL LAND GRANTS, JUNE 30th, 1926

Name of Fund	In What Invested				Cash With State Treasurer	Unpaid Balances on Lands Sold	Total of Investments, Cash and Balances on Lands Sold	Value of Unsold Land Figured at $10.00 Per Acre	Total of All Assets
	State Warrants	U. S. Bonds	Other Bonds	Farm Mortgages					
Public School	$ 916,583.34	$1,490,000.00	$3,869,954.75	$4,549,039.77	$ 289,959.10	$ 6,322,167.84	$17,437,704.30	$42,295,001.90	$59,732,706.20
State University			412,542.39		42,439.31	106,550.72	561,532.42	161,541.50	723,073.92
Agricultural College Morrill Grant 90,000 A.		25,000.00	409,554.95		46,179.84	103,339.59	584,073.88	605,185.00	1,189,258.88
Agricultural College Second Grant 50,000 A.			109,146.42		38,608.92	42,737.31	190,492.65	382,244.30	572,736.95
School of Mines		25,000.00	488,542.31		23,437.28	158,845.65	695,825.24	560,796.80	1,256,622.04
State Normal School			435,176.59		124,150.67	40,613.88	599,971.14	694,556.50	1,294,527.64
Deaf and Dumb Asylum			147,287.55		43,156.22	40,040.62	230,484.39	360,872.60	591,356.99
State Reform School			92,272.20		78,710.40	53,304.70	224,287.30	356,432.40	580,719.70
Capitol Building					38,801.02	144,570.76	183,371.78	1,219,048.30	1,402,420.08
Soldiers' Home			1,100.00		3,865.68	2,275.00	7,240.68	10,567.70	17,808.38
	$ 916,583.34	$1,540,000.00	$5,965,577.16	$4,549,039.77	$ 729,307.94	$ 7,014,475.57	$20,714,983.78	$46,646,247.00	$67,361,230.78

Statement No. 30

Transactions of the General Fund Appropriations and Receipts for the Four Teaching Units of the Greater University of Montana

APPROPRIATION EXPENDITURES

	June 30, 1922	June 30, 1923	June 30, 1924	June 30, 1925	June 30, 1926	
AGRICULTURAL COLLEGE	$ 194,202.74	$ 197,782.86	$ 227,992.26	$ 198,402.52	$ 189,504.42	$ 1,007,884.80
LESS REFUNDS	.....	.....	44,070.84	6,595.14	87.50	50,753.48
	$	$	$ 183,921.42	$ 191,807.38	$ 189,416.92	$ 957,131.32
NORMAL COLLEGE	$ 67,352.36	$ 74,587.22	$ 65,343.50	$ 74,917.77	$ 81,006.48	$ 363,207.33
LESS REFUNDS	.....	.....	.....	25.37	.....	25.37
	$	$	$	$ 74,892.40	$	$ 363,181.96
SCHOOL OF MINES	$ 43,934.30	$ 62,981.22	$ 44,055.10	$ 30,513.59	$ 34,817.23	$ 216,301.44
LESS REFUNDS	.....	.....	.....	1,000.00	.....	1,000.00
	$	$	$	$ 29,513.59	$	$ 215,301.44
STATE UNIVERSITY	$ 327,231.99	$ 319,753.16	$ 253,674.72	$ 355,940.67	$ 307,726.12	$ 1,664,326.66
LESS REFUNDS	.....	.....	.....	2,000.00	.....	2,000.00
	$	$	$	$ 353,940.67	$	$ 1,662,326.66
CHANCELLOR'S EXPENSE	$ 14,069.17	$ 9,628.37	$ 12,546.98	$ 13,209.54	$ 12,822.58	$ 62,276.64
	$ 646,790.56	$ 664,732.83	$ 659,541.72	$ 663,363.58	$ 625,789.33	$ 3,260,218.02

RECEIPTS

TOTAL AMOUNTS DERIVED EACH YEAR FROM THE ONE AND ONE-HALF (1½) MILLS LEVY 1921-1925 CURRENT YEAR AND DELINQUENT TAX PAYMENTS	$ 628,948.77	$ 627,323.43	$ 628,315.59	$ 673,825.25	$ 661,346.79	$ 3,219,759.83
TOTAL AMOUNTS PAID UNDER EACH SUCCESSIVE LEVY TO JUNE 30TH, 1926	$ 714,835.95	$ 661,389.39	$ 644,264.24	$ 618,538.44	$ 580,731.81	$ 3,219,759.83
STILL DUE AND DELINQUENT JUNE 30TH, 1926	29,589.63	35,662.32	55,674.33	46,774.56	64,130.19	231,831.03
TOTAL LEVY ONE AND ONE-HALF MILLS 1921-1925	$ 744,425.58	$ 697,051.71	$ 699,938.57	$ 665,313.00	$ 644,862.00	$ 3,451,590.86

RECAPITULATION OF RECEIPTS UNDER THE ONE AND ONE-HALF MILLS LEVY FOR THE YEARS ENDED JUNE 30, 1925 AND JUNE 30, 1926.

	1925	1926
1925 Levy	$	$ 580,731.81
1924 Levy	583,620.69	34,917.75
1923 Levy	46,080.15	18,493.32
1922 Levy	22,507.57	13,111.32
1921 Levy	21,616.84	14,092.59
	$ 673,825.25	$ 661,346.79

ONE AND ONE-HALF MILLS LEVY
1921-1925

1921 Levy	$ 744,425.58
1922 Levy	697,051.71
1923 Levy	699,938.57
1924 Levy	665,313.00
1925 Levy	644,862.00
	$3,451,590.86

PART III

STATEMENTS OF REPORTS FROM COUNTIES AND MISCELLANEOUS STATEMENTS

Statement No. 31.

TAX RECEIPTS FROM THE VARIOUS COUNTIES FOR THE FISCAL YEAR ENDED JUNE THIRTIETH, 1925

	General 45% County Licenses	Fund Taxes	Ed. Bond Int. & Sink.	Vets. Wel. Bond I. & S.	Livestock Sanitary Board	Livestock Commission	Bounty Fund 5% County License	Bounty Fund Taxes	Hail Insurance
Beaverhead	$ 570.99	$ 24,258.68	$ 4,751.82	$ 870.71	$ 994.70	$ 994.70	$ 63.41	$ 997.12	$ 175.00
Big Horn	285.13	20,625.94	3,972.99	653.35	736.11	736.11	31.71	761.46	838.20
Blaine	299.77	26,241.99	4,752.93	939.19	726.39	723.53	33.33	755.86	5,216.82
Broadwater	105.77	13,900.56	2,688.96	463.20	182.96	183.04	11.74	188.12	87.50
Carbon	486.77	30,774.70	5,911.73	1,010.30	238.75	240.13	54.47	252.59	..
Carter	33.75	9,410.44	1,746.38	328.38	443.29	440.27	3.75	453.01	122.00
Cascade	2,585.92	124,039.60	23,698.10	3,923.75	579.86	580.08	287.20	567.12	2,749.02
Choteau	271.71	42,826.53	7,621.22	1,356.69	544.56	597.40	30.17	636.66	2,455.88
Custer	598.53	30,938.16	5,696.47	1,054.43	466.75	466.17	66.60	508.68	251.20
Daniels	256.48	13,718.42	2,428.16	463.46	319.61	316.21	28.51	356.97	12,561.21
Dawson	510.78	26,582.19	4,809.93	860.58	307.19	305.05	56.73	328.67	1,026.95
Deer Lodge	343.10	36,320.10	7,088.87	1,160.62	86.96	86.91	30.85	87.05	.....
Fallons	200.84	15,527.44	2,889.25	523.51	266.25	265.66	22.31	292.56	1,502.80
Fergus	1,021.20	81,239.40	15,136.12	3,058.00	848.68	856.12	113.71	924.97	5,905.72
Flathead	926.23	47,529.26	9,248.71	1,347.70	219.57	219.56	102.85	222.45	..
Gallatin	857.83	51,612.48	10,003.68	1,737.50	397.29	401.95	95.28	407.88	..
Garfield	25.00	15,579.87	2,962.69	558.40	379.14	381.56	.....	393.74	1,524.50
Glacier	211.35	12,410.37	2,325.98	384.74	241.79	246.00	29.75	263.52	767.70
Golden Valley	65.00	16,731.22	2,914.39	488.54	198.24	198.89	7.03	218.32	1,013.19
Granite	219.42	13,070.07	2,536.93	422.66	165.26	165.36	24.33	168.89	..
Hill	761.39	37,723.53	6,835.88	1,145.90	314.83	317.12	84.56	344.48	4,305.98
Jefferson	217.87	24,035.73	4,600.73	782.82	172.78	172.87	27.53	186.35	..
Judith Basin	43.86	18,097.69	3,407.12	950.16	297.09	297.68	4.89	420.46	283.10
Lake	259.82	13,038.20	2,517.59	479.38	161.28	162.84	38.86	188.98	41.00
Lewis and Clark	1,030.44	64,198.67	12,549.09	2,296.07	395.95	395.22	113.31	399.30	..
Liberty	78.22	10,712.73	1,924.44	318.55	110.68	111.16	8.64	136.44	2,326.78
Lincoln	588.48	23,589.33	4,581.74	729.54	43.57	43.45	67.19	44.63	..
McCone	84.53	17,201.52	3,092.39	543.05	279.15	280.32	9.22	339.82	359.20
Madison	177.18	19,971.34	3,895.05	804.70	529.55	529.56	19.67	547.40	..
Meagher	138.03	17,800.82	3,424.76	643.18	465.70	465.86	14.97	501.60	238.20
Mineral	110.81	15,024.45	2,921.32	447.06	18.31	18.34	12.55	18.33	..
Missoula	1,190.17	57,773.12	11,261.09	2,058.16	145.55	145.55	132.29	162.39	..
Musselshell	478.11	21,588.94	3,722.35	676.85	213.77	214.68	53.18	248.94	3,937.92
Park	753.61	35,473.12	6,780.61	1,173.98	459.78	459.84	95.01	476.69	194.40
Petroleum	72.00	4,306.15	784.90		41.29	43.00	8.00	42.06	
Phillips	373.72	21,353.81	4,055.04	738.15	462.02	462.65	37.48	511.89	2,379.36
Pondera	299.74	17,620.53	3,263.44	610.18	302.88	308.89	33.34	313.71	1,578.28
Powder River	42.20	8,990.79	1,734.31	353.11	442.13	471.03	6.63	463.36	102.40
Powell	271.15	25,501.98	4,957.02	803.92	355.46	355.17	30.10	357.26	..
Prairie	65.82	18,213.98	3,464.32	626.31	283.19	281.49	7.27	296.95	362.94
Ravalli	377.28	21,472.77	4,089.67	701.91	303.73	303.73	37.02	341.79	.....
Richland	314.14	21,945.88	4,172.29	756.15	380.14	381.77	33.87	429.32	3,545.22
Roosevelt	561.92	20,877.79	3,913.79	712.62	246.16	263.40	62.45	314.23	8,756.72
Rosebud	249.55	26,105.17	5,213.73	901.09	375.85	380.76	27.82	389.21	553.26
Sanders	107.45	29,666.81	5,758.27	915.76	130.41	131.41	11.93	137.68	.....
Sheridan	539.33	26,066.27	4,636.80	938.55	484.75	483.47	59.99	544.77	16,895.78
Silver Bow	1,334.81	123,050.25	23,481.89	1,551.60	102.69	102.68	148.31	102.86	.....
Stillwater	335.25	19,952.35	3,660.11	664.85	324.32	323.57	33.62	341.30	2,540.03
Sweet Grass	167.91	16,955.62	3,238.51	613.11	414.95	415.05	18.57	440.87	316.00
Teton	303.72	23,756.53	4,328.52	764.66	332.60	332.24	33.72	349.39	126.00
Toole	166.90	20,197.31	3,720.12	754.01	184.88	186.82	18.54	200.40	2,548.52
Treasure	17.99	7,838.34	1,411.86	247.43	96.36	96.26	2.01	99.77	664.98
Valley	505.63	29,284.17	5,353.61	970.07	637.91	637.52	56.27	666.38	1,986.87
Wheatland	305.99	25,485.50	4,727.22	837.09	372.45	362.24	34.01	374.84	1,372.46
Wibaux	100.10	9,779.15	1,816.36	337.08	132.23	123.12	11.11	142.67	456.07
Yellowstone	1,803.63	81,725.31	15,166.77	2,787.20	483.68	485.12	208.19	527.22	4,175.68
	$ 24,234.32	$1,632,713.07	$ 307,648.05	$ 55,231.62	$ 18,841.45	$ 18,959.98	$ 2,695.85	$ 20,189.38	$ 96,244.84

Statement No. 31—(Continued)

TAX RECEIPTS FROM THE VARIOUS COUNTIES FOR THE FISCAL YEAR ENDED JUNE THIRTIETH, 1926.

	General 45% County Licenses	Fund Taxes	Ed. Bond Int. & Sink.	Livestock Sanitary Board	Livestock Commission	Bounty Fund 5% County License	Bounty Fund Taxes	Hail Insurance
Beaverhead	$ 545.66	$ 25,017.55	$ 5,859.68	$ 949.23	$ 950.72	$ 48.16	$ 955.27	$ 173.60
Big Horn	181.09	19,184.56	4,497.51	705.00	705.00	20.13	715.35	306.00
Blaine	352.08	26,392.95	5,755.28	756.47	765.75	39.16	799.65	5,729.11
Broadwater	107.80	13,059.03	3,050.44	211.58	211.22	11.89	213.56	261.33
Carbon	525.83	27,858.45	6,433.40	304.20	306.04	57.25	321.51	202.51
Carter	38.76	10,927.32	764.07	531.83	532.90	4.32	540.59	636.32
Cascade	2,497.07	117,893.02	27,287.08	647.16	645.43	279.14	656.44	2,055.86
Chouteau	195.19	42,068.90	8,822.91	680.36	684.47	21.68	674.89	1,909.50
Custer	539.41	33,115.95	7,396.97	410.84	411.01	59.98	420.93	100.00
Daniels	352.87	11,973.97	2,599.27	272.74	272.96	39.00	280.57	15,384.24
Dawson	314.93	26,220.89	5,547.36	302.21	299.64	35.08	319.78	1,035.84
Deer Lodge	590.35	34,382.02	8,173.74	94.24	94.16	63.37	94.19	..
Fallon	227.78	15,814.45	3,498.55	271.27	270.77	25.36	279.25	1,826.56
Fergus	1,113.60	57,005.83	12,707.51	635.83	635.22	123.83	657.64	3,735.00
Flathead	1,152.96	44,804.03	10,624.02	218.55	218.88	116.91	219.37	.
Gallatin	823.52	49,841.10	11,675.79	383.59	383.48	91.47	395.06	24.08
Garfield	22.50	15,689.91	3,537.29	421.92	424.02	2.50	433.52	1,220.24
Glacier	282.93	11,825.27	2,708.90	233.39	234.96	31.46	236.89	324.02
Golden Valley	44.73	15,537.76	3,116.80	194.12	195.67	4.97	208.60	1,006.01
Granite	138.40	12,484.32	2,897.61	159.05	159.12	16.46	163.26	.
Hill	518.80	33,425.43	7,716.35	330.14	329.53	57.65	347.35	1,633.75
Jefferson	192.87	19,272.21	4,493.79	153.82	153.61	21.43	157.80	149.87
Judith Basin	357.66	44,445.93	9,344.58	590.68	590.34	45.75	637.76	474.93
Lake	286.83	13,454.54	2,998.31	186.55	185.08	31.88	203.19	121.68
Lewis and Clark	915.21	59,988.32	11,932.84	496.47	520.61	101.64	497.33	57.12
Liberty	75.41	11,686.13	2,223.60	136.50	121.33	7.42	155.86	1,163.74
Lincoln	535.57	22,644.79	5,320.93	47.05	17.21	61.22	48.20	.
McCone		16,144.56	3,561.28	323.86	323.84	...	329.92	550.64
Madison	186.21	22,514.95	5,180.25	646.27	646.21	20.62	652.24	302.40
Meagher	159.23	13,344.43	3,117.87	424.22	424.22	17.63	430.03	548.00
Mineral	171.75	13,043.71	3,103.12	16.18	16.19	19.16	16.17	....
Missoula	1,089.03	53,351.96	12,551.88	111.05	111.01	120.99	123.09	..
Musselshell	396.64	19,163.79	3,989.54	210.73	211.34	55.28	232.17	2,491.00
Park	1,017.90	33,875.77	7,850.86	447.66	449.20	113.25	454.30	81.68
Petroleum	62.98	12,026.21	2,604.91	208.72	210.16	7.02	214.39	625.25
Phillips	377.74	19,818.27	4,483.50	468.59	467.78	41.93	487.11	2,079.62
Pondera	277.27	18,131.93	3,999.53	315.71	314.39	30.83	319.12	1,764.68
Powder River	47.25	8,711.96	1,992.10	465.49	465.39	5.26	479.92	383.82
Powell	256.50	23,437.44	5,302.15	378.71	379.18	28.50	380.07	2.21
Prairie	179.46	16,427.92	3,765.82	286.70	286.53	19.88	289.80	1,341.38
Ravalli	269.10	20,188.35	4,716.21	297.10	297.07	29.97	309.34	.
Richland	362.72	23,010.62	3,183.45	288.82	290.16	40.38	308.75	2,412.01
Roosevelt	634.25	19,249.33	4,367.53	240.81	263.57	70.49	254.27	7,452.22
Rosebud	147.78	28,701.84	6,480.47	449.73	449.96	16.59	460.09	560.28
Sanders	236.37	25,078.34	6,028.21	137.63	137.63	28.46	138.55	.
Sheridan	163.36	25,303.55	5,304.18	448.17	448.07	51.59	442.26	15,005.39
Silver Bow	2,017.67	117,997.92	26,773.31	105.74	105.78	224.19	105.75	.
Stillwater	244.12	21,272.82	4,636.65	390.87	390.30	27.13	407.01	479.99
Sweet Grass	177.62	17,090.66	3,878.73	424.10	454.04	19.64	457.76	261.80
Teton	170.96	22,797.55	5,000.34	381.79	382.45	19.01	395.23	356.65
Toole	194.63	21,379.35	4,557.93	255.98	258.35	21.62	270.58	2,439.19
Treasure	22.50	7,127.48	1,592.82	111.97	111.97	2.50	114.49	379.44
Valley	550.09	27,874.34	6,276.46	686.26	688.48	61.20	691.44	1,747.20
Wheatland	214.86	24,802.40	5,568.42	386.85	357.89	23.89	399.54	785.20
Wibaux	111.40	11,276.46	2,370.13	160.23	162.08	12.37	167.31	507.72
Yellowstone	1,716.72	76,745.14	17,120.18	564.04	562.97	190.71	585.61	1,853.78
	$ 24,706.25	$1,577,903.38	$350,834.44	$ 19,962.01	$ 20,014.94	$ 2,739.20	$ 20,550.33	$ 83,972.26

Statement No. 32

GENERAL FUND

Payments by Counties under the Various State Levies for 1924-1925

	1924 Levy	Payments to June 30, 1926	Delinquent June 30, 1926	1925 Levy	Payments to June 30, 1926	Delinquent June 30, 1926
Beaverhead	$ 24,628.00	$ 24,309.71	$ 318.29	$ 24,058.00	$ 23,298.21	$ 759.79
Big Horn	20,366.00	18,425.25	1,940.75	20,235.00	17,796.88	2,438.12
Blaine	23,929.00	22,244.99	1,684.01	24,075.00	20,789.87	3,285.13
Broadwater	13,723.00	12,548.70	1,174.30	13,470.00	12,264.27	1,205.73
Carbon	28,717.00	28,326.74	390.26	27,007.00	25,515.11	1,491.89
Carter	9,908.00	8,211.50	1,696.50	10,438.00	8,386.67	2,051.33
Cascade	117,244.00	116,193.40	1,050.60	112,192.00	107,594.11	4,597.89
Chouteau	36,998.00	31,242.07	5,755.93	36,498.00	29,249.79	7,248.21
Custer	37,522.00	28,406.25	9,115.75	29,755.00	27,271.19	2,483.81
Daniels	10,816.00	9,494.60	1,321.40	11,249.00	9,201.66	2,047.34
Dawson	23,459.00	22,660.78	798.22	23,345.00	22,183.91	1,161.09
Deer Lodge	34,816.00	34,694.72	121.28	34,506.00	34,204.99	301.01
Fallon	14,317.00	13,310.80	1,006.20	14,325.00	12,955.98	1,369.02
Fergus	73,898.00	64,624.23	9,273.77	53,696.00	44,401.44	9,294.56
Flathead	44,672.00	42,754.81	1,917.19	45,170.00	43,646.97	1,523.03
Gallatin	50,008.00	47,710.26	2,297.74	48,421.00	46,587.99	1,833.01
Garfield	17,131.00	13,967.50	3,163.50	16,714.00	12,891.10	3,822.90
Glacier	12,426.00	10,966.88	1,459.12	12,506.00	10,613.56	1,892.44
Golden Valley	15,211.00	13,117.42	2,093.58	12,983.00	10,664.58	2,318.42
Granite	12,955.00	12,731.20	223.80	11,989.00	11,513.38	475.62
Hill	31,812.00	27,500.99	4,311.01	32,325.00	26,093.15	6,231.85
Jefferson	19,364.00	18,828.87	535.13	20,025.00	17,792.90	2,232.10
Judith Basin	28,412.00	26,404.12	2,007.88	28,215.00	25,011.04	3,203.96
Lake	12,944.00	12,143.54	800.46	13,278.00	10,615.30	2,662.70
Lewis and Clark	61,727.00	60,236.99	1,490.01	57,303.00	56,778.09	524.91
Liberty	9,936.00	7,729.06	2,206.94	9,707.00	7,144.66	2,562.34
Lincoln	23,380.00	22,859.09	520.91	22,968.00	21,965.77	1,002.23
McCone	16,796.00	14,047.99	2,748.01	17,169.00	13,090.56	4,078.44
Madison	20,243.00	19,636.58	606.42	19,939.00	19,107.74	831.26
Meagher	15,751.00	15,187.47	563.53	14,179.00	12,566.29	1,612.71
Mineral	14,164.00	13,778.74	385.26	13,063.00	13,000.67	62.33
Missoula	54,406.00	53,253.84	1,152.16	53,361.00	52,285.03	1,075.97
Musselshell	18,068.00	16,033.16	2,034.84	17,252.00	14,527.86	2,724.14
Park	33,089.00	32,007.61	1,081.39	33,152.00	30,863.34	2,288.66
Petroleum	4,900.00	4,874.20	25.80	13,258.00	9,035.97	4,222.03
Phillips	22,954.00	17,950.66	5,003.34	23,083.00	16,702.47	6,380.53
Pondera	18,946.00	15,572.44	3,373.56	18,293.00	14,494.66	3,798.34
Powder River	8,762.00	7,775.45	986.55	8,966.00	7,585.78	1,380.22
Powell	24,401.00	23,925.64	475.36	23,099.00	22,402.75	696.25
Prairie	17,571.00	16,697.30	873.70	17,441.00	15,042.38	2,398.62
Ravalli	20,848.00	19,695.89	1,152.11	19,792.00	18,421.87	1,370.13
Richland	19,946.00	16,846.91	3,099.09	20,346.00	17,311.18	3,034.82
Roosevelt	19,618.00	18,398.74	1,219.26	19,531.00	16,262.34	3,268.66
Rosebud	26,988.00	24,608.49	2,379.51	27,415.00	24,436.37	2,978.63
Sanders	26,332.00	25,964.48	367.52	25,354.00	24,741.78	612.22
Sheridan	21,126.00	19,630.34	1,495.66	22,168.00	18,226.10	3,941.90
Silver Bow	119,585.00	117,226.00	2,359.00	115,576.00	111,098.21	4,477.79
Stillwater	17,315.00	15,778.07	1,536.93	18,678.00	16,335.27	2,342.72
Sweet Grass	17,456.00	16,640.61	815.39	16,644.00	13,743.37	2,900.63
Teton	21,214.00	18,959.49	2,254.51	21,164.00	18,004.66	3,159.34
Toole	20,210.00	16,977.89	3,232.11	18,866.00	15,562.90	3,303.10
Treasure	7,563.00	6,434.24	1,128.76	7,594.00	6,129.95	1,464.05
Valley	27,897.00	24,021.04	3,875.96	28,406.00	22,834.00	5,572.00
Wheatland	23,799.00	22,016.07	1,782.93	21,994.00	19,830.65	2,163.35
Wibaux	9,078.00	8,427.69	650.31	8,995.00	7,982.57	1,012.43
Yellowstone	73,052.00	69,244.87	3,807.13	73,447.00	66,981.63	6,465.37
	$ 1,552,397.00	$ 1,443,256.37	$ 109,140.63	$ 1,504,678.00	$ 1,355,040.92	$ 149,637.08

EDUCATIONAL BOND INTEREST AND SINKING FUND

	1924 Levy	Payments to June 30, 1926	Delinquent June 30, 1926	1925 Levy	Payments to June 30, 1926	Delinquent June 30, 1926
Beaverhead	$ 4,926.00	$ 4,865.06	$ 60.94	$ 5,705.00	$ 5,530.77	$ 174.23
Big Horn	4,073.00	3,754.95	318.05	4,816.00	4,230.54	585.46
Blaine	4,786.00	4,308.66	477.34	5,730.00	4,937.76	792.24
Broadwater	2,745.00	2,509.95	235.05	3,207.00	2,921.06	285.94
Carbon	5,744.00	5,539.03	204.97	6,404.00	6,050.69	353.31
Carter	1,982.00	1,694.37	287.63	2,484.00	382.06	2,101.94
Cascade	23,649.00	23,449.63	199.37	26,702.00	25,607.47	1,094.53
Chouteau	7,400.00	6,248.42	1,151.58	8,690.00	6,964.42	1,725.58
Custer	7,504.00	5,655.05	1,848.95	7,085.00	6,491.77	593.23
Daniels	2,164.00	1,899.12	264.88	2,676.00	2,187.60	488.40
Dawson	4,692.00	4,495.46	196.54	5,558.00	5,105.44	452.56
Deer Lodge	6,963.00	6,938.37	24.63	8,212.00	8,140.83	71.17
Fallon	2,863.00	2,653.93	209.07	3,409.00	3,083.33	325.67
Fergus	14,800.00	12,917.51	1,882.49	12,780.00	10,567.51	2,212.49
Flathead	8,934.00	8,588.52	345.48	10,758.00	10,412.88	345.12
Gallatin	10,002.00	9,637.99	364.01	11,524.00	11,097.09	426.91
Garfield	3,426.00	2,793.51	632.49	3,978.00	3,068.55	909.45
Glacier	2,485.00	2,193.88	291.12	2,977.00	2,526.64	450.36
Golden Valley	3,042.00	2,525.06	516.94	3,090.00	2,534.15	555.85
Granite	2,591.00	2,546.71	44.29	2,856.00	2,741.28	114.72
Hill	6,362.00	5,496.73	865.27	7,678.00	6,267.54	1,410.46
Jefferson	3,873.00	3,765.78	107.22	4,768.00	4,230.61	537.39
Judith Basin	5,682.00	5,286.32	395.68	6,716.00	5,996.39	719.61
Lake	2,589.00	2,435.27	153.73	3,162.00	2,543.26	618.74
Lewis and Clark	12,345.00	12,047.52	297.48	13,638.00	11,454.32	2,183.68
Liberty	1,987.00	1,545.86	441.14	2,313.00	1,700.96	612.04
Lincoln	4,676.00	4,564.60	111.40	5,446.00	5,228.10	217.90
McCone	3,359.00	2,799.90	559.10	4,088.00	3,116.81	971.19
Madison	4,049.00	3,927.34	121.66	4,747.00	4,549.44	197.56
Meagher	3,150.00	3,035.82	114.18	3,362.00	2,980.02	381.98
Mineral	2,833.00	2,760.63	72.37	3,110.00	3,095.50	14.50
Missoula	10,881.00	10,710.06	170.94	12,699.00	12,342.52	356.48
Musselshell	3,614.00	3,163.45	450.55	4,098.00	3,454.96	643.04
Park	6,618.00	6,502.18	115.82	7,892.00	7,359.43	532.57
Petroleum	960.00	948.87	11.13	3,155.00	2,133.61	1,021.39
Phillips	4,591.00	3,579.77	1,011.23	5,496.00	3,972.23	1,523.77
Pondera	3,789.00	3,064.32	724.68	4,338.00	3,437.76	900.24
Powder River	1,752.00	1,555.05	196.95	2,126.00	1,794.09	331.91
Powell	4,880.00	4,785.14	94.86	5,492.00	5,322.76	169.24
Prairie	3,514.00	3,326.30	187.70	4,151.00	3,578.25	572.75
Ravalli	4,179.00	3,928.71	250.29	4,712.00	4,387.85	324.15
Richland	3,989.00	3,338.24	650.76	4,842.00	2,790.96	2,051.04
Roosevelt	3,925.00	3,668.84	256.16	4,664.00	3,882.26	781.74
Rosebud	5,398.00	5,108.96	289.04	6,501.00	5,795.42	705.58
Sanders	5,266.00	5,192.92	73.08	6,034.00	5,966.61	67.39
Sheridan	4,225.00	3,943.05	281.95	5,278.00	4,286.84	991.16
Silver Bow	23,917.00	23,409.79	507.21	27,518.00	26,405.00	1,113.00
Stillwater	3,463.00	3,153.65	309.35	4,447.00	3,888.22	558.78
Sweet Grass	3,491.00	3,348.07	142.93	3,804.00	3,267.12	536.88
Teton	4,243.00	3,791.89	451.11	5,037.00	4,285.13	751.87
Toole	4,042.00	3,360.09	681.91	4,510.00	3,735.85	774.15
Treasure	1,513.00	1,279.62	233.38	1,808.00	1,457.78	350.22
Valley	5,576.00	4,806.21	769.79	6,761.00	5,534.75	1,226.25
Wheatland	4,767.00	4,394.16	372.84	5,222.00	4,702.68	519.32
Wibaux	1,816.00	1,685.15	130.85	2,142.00	1,897.10	244.90
Yellowstone	14,610.00	13,778.47	831.53	17,480.00	15,935.25	1,544.75
	$ 310,695.00	$ 288,703.91	$ 21,991.09	$ 357,876.00	$ 317,359.22	$ 40,516.78

Statement No. 32—(Continued)

LIVESTOCK COMMISSION FUND

	1924 Levy	Payments to June 30, 1926	Delinquent June 30, 1926	1925 Levy	Payments to June 30, 1926	Delinquent June 30, 1926
Beaverhead	$ 1,017.00	$ 1,001.61	$ 15.39	$ 922.00	$ 919.33	$ 2.67
Big Horn	710.00	694.66	15.34	717.00	672.75	44.25
Blaine	667.00	626.34	40.66	692.00	637.39	54.61
Broadwater	188.00	172.57	15.43	206.00	199.42	6.58
Carbon	229.00	219.28	9.72	287.00	264.83	22.17
Carter	477.00	421.94	55.06	514.00	451.63	62.37
Cascade	552.00	529.35	22.65	574.00	541.36	32.64
Chouteau	461.00	417.64	43.36	548.00	482.15	65.85
Custer	571.00	388.31	182.69	386.00	335.80	50.20
Daniels	205.00	187.14	17.86	243.00	216.84	26.16
Dawson	265.00	252.87	12.13	269.00	244.70	24.30
Deer Lodge	92.00	87.43	4.57	94.00	93.39	.61
Fallon	218.00	204.82	13.18	240.00	215.03	24.97
Fergus	666.00	562.35	103.65	580.00	491.11	88.89
Flathead	224.00	221.19	2.81	223.00	210.60	12.40
Gallatin	408.00	381.69	26.31	361.00	345.58	15.42
Garfield	391.00	347.15	43.85	438.00	371.15	66.85
Glacier	212.00	207.35	4.65	232.00	201.68	30.32
Golden Valley	155.00	130.58	24.42	149.00	121.60	27.40
Granite	164.00	160.42	3.58	157.00	146.43	10.57
Hill	234.00	186.48	47.52	266.00	226.36	39.64
Jefferson	166.00	156.84	9.16	147.00	138.05	8.95
Judith Basin	425.00	356.08	68.92	443.00	386.88	56.12
Lake	139.00	136.01	2.99	181.00	124.80	56.20
Lewis and Clark	441.00	392.03	48.97	469.00	439.54	29.46
Liberty	97.00	79.63	17.37	112.00	87.40	24.60
Lincoln	46.00	42.61	3.39	46.00	42.61	3.39
McCone	285.00	218.35	66.65	367.00	273.10	93.90
Madison	557.00	548.31	8.69	585.00	574.04	10.96
Meagher	402.00	393.69	8.31	443.00	404.87	38.13
Mineral	19.00	13.81	.19	16.00	15.34	.66
Missoula	140.00	138.26	1.74	149.00	109.04	39.96
Musselshell	159.00	137.46	21.54	166.00	136.23	29.77
Park	436.00	419.40	16.60	450.00	423.84	26.16
Petroleum	49.00	40.47	8.53	192.00	152.42	39.58
Phillips	410.00	354.24	55.76	462.00	395.44	66.56
Pondera	323.00	258.89	64.11	331.00	248.30	82.70
Powder River	464.00	410.61	53.39	470.00	405.31	64.69
Powell	357.00	352.35	4.65	372.00	370.06	1.94
Prairie	280.00	249.06	30.94	299.00	262.19	36.81
Ravalli	312.00	295.03	16.97	297.00	279.12	17.88
Richland	241.00	205.28	35.72	247.00	206.69	40.31
Roosevelt	238.00	206.98	31.02	237.00	193.31	43.69
Rosebud	385.00	348.79	36.21	444.00	399.65	44.35
Sanders	133.00	122.29	10.71	140.00	131.00	9.00
Sheridan	648.00	321.91	326.09	377.00	284.25	92.75
Silver Bow	114.00	102.80	11.20	117.00	105.43	11.57
Stillwater	297.00	276.33	20.67	341.00	307.15	33.85
Sweet Grass	439.00	420.39	18.61	488.00	392.41	95.59
Teton	314.00	288.14	25.86	383.00	307.32	75.68
Toole	167.00	132.46	34.54	204.00	172.18	31.82
Treasure	109.00	87.30	21.70	109.00	103.45	5.55
Valley	611.00	522.65	88.35	693.00	559.25	133.75
Wheatland	339.00	322.90	16.10	331.00	299.30	31.70
Wibaux	119.00	111.32	7.68	117.00	105.59	11.41
Yellowstone	434.00	407.61	26.39	516.00	458.67	57.33
	$ 18,201.00	$ 16,276.45	$ 1,924.55	$ 18,839.00	$ 16,683.36	$ 2,155.64

Statement No. 32—(Continued)

LIVESTOCK SANITARY BOARD FUND

	1924 Levy	Payments to June 30, 1926	Delinquent June 30, 1926	1925 Levy	Payments to June 30, 1926	Delinquent June 30, 1926
Beaverhead	$ 1,017.00	$ 1,001.59	$ 15.41	$ 922.00	$ 919.33	$ 2.67
Big Horn	710.00	694.66	15.34	717.00	672.75	44.25
Blaine	667.00	626.34	40.66	692.00	637.39	54.61
Broadwater	188.00	172.63	15.37	206.00	199.43	6.57
Carbon	229.00	219.27	9.73	287.00	264.84	22.16
Carter	477.00	421.95	55.05	514.00	451.63	62.37
Cascade	552.00	528.30	23.70	574.00	541.37	32.63
Chouteau	461.00	418.68	42.32	548.00	482.16	65.84
Custer	571.00	388.27	182.73	386.00	335.77	50.23
Daniels	205.00	187.14	17.86	243.00	216.74	26.26
Dawson	265.00	252.84	12.16	269.00	244.71	24.29
Deer Lodge	92.00	87.50	4.50	94.00	93.45	.55
Fallon	218.00	204.81	14.19	240.00	215.03	24.97
Fergus	666.00	562.36	103.64	580.00	492.12	87.88
Flathead	224.00	221.19	2.81	223.00	210.64	12.36
Gallatin	408.00	381.78	26.22	361.00	345.57	15.43
Garfield	391.00	345.20	45.80	438.00	371.13	66.87
Glacier	212.00	206.34	5.66	232.00	201.66	30.34
Golden Valley	155.00	130.61	24.39	149.00	121.60	27.40
Granite	164.00	160.41	3.59	157.00	146.43	10.57
Hill	234.00	186.75	47.25	266.00	226.42	39.58
Jefferson	166.00	156.94	9.06	147.00	138.12	8.88
Judith Basin	425.00	356.09	68.91	443.00	386.89	56.11
Lake	139.00	135.93	3.07	181.00	124.80	56.20
Lewis and Clark	441.00	391.81	49.19	469.00	439.43	29.57
Liberty	97.00	79.65	17.35	112.00	87.40	24.60
Lincoln	46.00	42.62	3.38	46.00	42.58	3.42
McCone	285.00	218.20	66.80	367.00	273.08	93.92
Madison	557.00	548.30	8.70	585.00	574.04	10.96
Meagher	402.00	393.69	8.31	443.00	404.87	38.13
Mineral	19.00	18.76	.24	16.00	15.35	.65
Missoula	140.00	138.28	1.72	149.00	109.06	39.94
Mussellshell	159.00	137.46	21.54	166.00	136.23	29.77
Park	436.00	419.38	16.62	450.00	423.61	26.39
Petroleum	49.00	40.27	8.73	192.00	152.47	39.53
Phillips	410.00	354.26	55.74	462.00	395.44	66.56
Pondera	323.00	258.89	64.11	331.00	248.42	82.58
Powder River	464.00	410.61	53.39	470.00	405.36	64.64
Powell	357.00	351.95	5.05	372.00	370.09	1.91
Prairie	280.00	249.06	30.94	299.00	262.21	36.79
Ravalli	312.00	295.03	16.97	297.00	279.15	17.85
Richland	241.00	205.30	35.70	247.00	206.69	40.31
Roosevelt	238.00	206.12	31.88	237.00	193.36	43.64
Rosebud	385.00	344.77	40.23	444.00	399.64	44.36
Sanders	133.00	121.40	11.60	140.00	130.99	9.01
Sheridan	648.00	322.02	325.98	377.00	284.28	92.72
Silver Bow	114.00	102.81	13.19	117.00	105.39	11.61
Stillwater	297.00	276.33	20.67	341.00	307.22	33.78
Sweet Grass	439.00	390.43	48.57	488.00	392.46	95.54
Teton	314.00	289.13	24.87	383.00	307.24	75.76
Toole	167.00	131.87	35.13	204.00	171.30	32.70
Treasure	109.00	87.30	21.70	109.00	103.44	5.56
Valley	611.00	522.70	88.30	693.00	559.27	133.73
Wheatland	339.00	321.89	17.11	331.00	299.30	31.70
Wibaux	119.00	111.32	7.68	117.00	105.59	11.41
Yellowstone	434.00	407.62	23.38	516.00	458.71	57.29
	$ 18,201.00	$ 16,236.81	$ 1,964.19	$ 18,839.00	$ 16,683.65	$ 2,155.35

Statement No. 32—(Continued)

BOUNTY FUND

	1924 Levy	Payments to June 30, 1926	Delinquent June 30, 1926	1925 Levy	Payments to June 30, 1926	Delinquent June 30, 1926
Beaverhead	$ 1,017.00	$ 1,001.66	$ 15.34	$ 922.00	$ 919.32	$ 2.68
Big Horn	710.00	694.67	15.33	717.00	672.69	44.31
Blaine	667.00	627.92	39.08	692.00	637.58	54.42
Broadwater	188.00	172.64	15.36	206.00	199.46	6.54
Carbon	229.00	219.62	9.38	287.00	264.80	22.20
Carter	477.00	421.92	55.08	514.00	451.62	62.38
Cascade	552.00	522.48	29.52	574.00	541.43	32.57
Chouteau	461.00	418.25	42.75	548.00	482.17	65.83
Custer	571.00	391.80	179.20	386.00	335.85	50.15
Daniels	206.00	187.18	18.82	243.00	216.83	26.17
Dawson	265.00	258.28	6.72	269.00	244.75	24.25
Deer Lodge	92.00	87.67	4.33	94.00	93.22	.78
Fallon	218.00	205.07	12.93	240.00	215.23	24.77
Fergus	666.00	562.44	103.56	580.00	492.11	87.89
Flathead	222.00	221.70	.30	223.00	210.67	12.33
Gallatin	408.00	381.83	26.17	361.00	345.56	15.44
Garfield	391.00	345.25	45.75	438.00	371.20	66.80
Glacier	217.00	214.38	2.62	232.00	201.64	30.36
Golden Valley	155.00	133.15	21.85	149.00	121.63	27.37
Granite	164.00	160.43	3.57	157.00	146.43	10.57
Hill	234.00	186.74	47.26	266.00	226.34	39.66
Jefferson	166.00	163.22	2.78	147.00	138.16	8.84
Judith Basin	425.00	467.60	*42.60	443.00	387.13	55.87
Lake	144.00	143.73	.27	181.00	125.10	55.90
Lewis and Clark	441.00	391.85	49.15	469.00	439.42	29.58
Liberty	97.00	79.93	17.07	112.00	86.70	25.30
Lincoln	46.00	42.73	3.27	46.00	42.66	3.34
McCone	285.00	270.18	14.82	367.00	273.11	93.89
Madison	557.00	548.37	8.63	585.00	574.03	10.97
Meagher	402.00	393.79	8.21	443.00	404.87	38.13
Mineral	19.00	18.80	.20	16.00	15.34	.66
Missoula	145.00	142.45	2.55	149.00	115.08	33.92
Musselshell	159.00	137.86	21.14	166.00	136.21	29.79
Park	436.00	419.77	16.23	450.00	423.94	26.06
Petroleum	49.00	40.66	8.34	192.00	152.52	39.48
Phillips	410.00	359.73	50.27	462.00	395.39	66.61
Pondera	323.00	258.83	64.17	331.00	248.36	82.64
Powder River	464.00	410.68	53.32	470.00	405.12	64.88
Powell	357.00	352.30	4.70	372.00	370.04	1.96
Prairie	280.00	249.08	30.92	299.00	262.20	36.80
Ravalli	312.00	300.54	11.46	297.00	281.32	15.68
Richland	241.00	205.31	35.69	247.00	206.78	40.22
Roosevelt	238.00	251.01	*13.01	237.00	193.54	43.46
Rosebud	385.00	348.24	36.76	444.00	399.70	44.30
Sanders	133.00	122.45	10.55	140.00	130.92	9.08
Sheridan	648.00	341.82	306.18	377.00	284.29	92.71
Silver Bow	114.00	102.82	11.18	117.00	105.40	11.60
Stillwater	297.00	280.13	16.87	341.00	307.31	33.69
Sweet Grass	439.00	434.79	4.21	488.00	392.50	95.50
Teton	314.00	288.26	25.74	383.00	307.35	75.65
Toole	167.00	131.90	35.10	204.00	171.31	32.69
Treasure	109.00	87.44	21.56	109.00	103.60	5.40
Valley	611.00	522.73	88.27	693.00	559.27	133.73
Wheatland	339.00	322.15	16.85	331.00	299.27	31.73
Wibaux	119.00	111.77	7.23	117.00	105.75	11.25
Yellowstone	434.00	407.67	26.33	516.00	458.69	57.31
	$ 18,215.00	$ 16,565.67	$ 1,704.94	$ 18,839.00	$ 16,692.91	$ 2,146.09
			Less *55.61	overpaid		
			$ 1,649.33			

Statement No. 32—(Continued)

VETERANS' WELFARE BOND INTEREST AND SINKING FUND

	1924 Levy	Payments to March 31, 1925	Balance due March 31, 1925
Beaverhead	$ 1,407.00	$ 863.25	$ 543.75
Big Horn	1,164.00	590.07	573.93
Blaine	1,367.00	799.49	567.51
Broadwater	784.00	412.26	371.74
Carbon	1,642.00	916.69	725.31
Carter	566.00	289.75	276.25
Cascade	6,700.00	3,765.07	2,934.93
Chouteau	2,114.00	1,032.15	1,081.85
Custer	2,144.00	930.60	1,213.40
Daniels	618.00	340.51	277.49
Dawson	1,340.00	776.74	563.26
Deer Lodge	1,989.00	1,154.33	834.67
Fallon	818.00	459.34	358.66
Fergus	4,281.00	2,469.42	1,811.58
Flathead	2,482.00	1,320.05	1,161.95
Gallatin	2,858.00	1,629.70	1,228.30
Garfield	979.00	483.51	495.49
Glacier	710.00	346.76	363.24
Golden Valley	869.00	401.71	467.29
Granite	740.00	408.70	331.30
Hill	1,818.00	909.19	908.81
Jefferson	1,106.00	593.19	512.81
Judith Basin	1,624.00	823.75	800.25
Lake	740.00	417.38	322.62
Lewis and Clark	3,527.00	2,117.62	1,409.38
Liberty	568.00	240.84	327.16
Lincoln	1,336.00	715.41	620.59
McCone	960.00	464.73	495.27
Madison	1,157.00	705.60	451.40
Meagher	900.00	544.55	355.45
Mineral	809.00	445.86	363.14
Missoula	3,109.00	1,926.06	1,182.94
Musselshell	1,032.00	547.49	484.51
Park	1,891.00	1,115.91	775.09
Petroleum	222.00	.....	222.00
Phillips	1,312.00	616.57	695.43
Pondera	1,083.00	534.45	548.55
Powder River	501.00	306.42	194.58
Powell	1,394.00	743.30	650.70
Prairie	1,004.00	583.49	420.51
Ravalli	1,191.00	647.54	543.46
Richland	1,140.00	573.43	566.57
Roosevelt	1,121.00	606.06	514.94
Rosebud	1,542.00	810.75	731.25
Sanders	1,505.00	801.78	703.22
Sheridan	1,207.00	748.68	458.32
Silver Bow	6,833.00	4,483.80	2,349.20
Stillwater	990.00	541.50	448.50
Sweet Grass	998.00	564.54	433.46
Teton	1,212.00	655.90	556.10
Toole	1,155.00	639.97	515.03
Treasure	432.00	221.03	210.97
Valley	1,592.00	831.86	760.14
Wheatland	1,364.00	724.75	639.25
Wibaux	519.00	291.76	227.24
Yellowstone	4,174.00	2,443.02	1,730.98
	$ 88,640.00	$ 49,328.28	$ 39,311.72

NOTE: On April 1st, 1925, all outstanding Veterans' Welfare Bonds were called for retiment. Payments received since that date by the State Treasurer from the Counties are credited to the General Fund.

Statement No. 32—(Continued)

HAIL INSURANCE FUND

	1924 Levy	Payments to June 30,1926	Delinquent June 30, 1926	1925 Levy	Payments to June 30, 1926	Delinquent June 30, 1926
Beaverhead	$ 175.00	$ 175.00	$	$ 173.60	$ 173.60	$
Big Horn	588.60	588.60		346.32	306.00	40.32
Blaine	4,907.71	4,368.82	538.89	5,313.67	4,969.74	343.93
Broadwater	87.50	87.50		324.80	261.33	63.47
Carbon						
Carter	176.00	96.00	80.00	441.92	441.92	
Cascade	2,202.30	2,203.79	1.49*	1,988.88	1,958.64	30.24
Chouteau	2,085.60	2,085.60		840.96	824.96	16.00
Custer	251.20	251.20		100.00	100.00	
Daniels	10,982.88	11,012.33	29.45*	15,221.16	14,858.36	362.80
Dawson	990.40	971.49	18.91	914.40	824.96	89.44
Deer Lodge						
Fallon	1,069.60	1,069.60		1,884.16	1,826.56	57.60
Fergus	1,911.45	1,598.75	312.70	965.88	965.88	
Flathead						
Gallatin				24.08	24.08	
Garfield	1,343.25	1,342.10	1.15	1,872.72	1,220.24	652 48
Glacier	724.50	724.50		238.52	238.52	
Golden Valley	130.00	130.00		347.92	309.92	38.00
Granite						
Hill	5,034.61	4,073.64	960.97	1,936.80	1,501.45	435.35
Jefferson	19.95	19.95		129.92	129.92	
Judith Basin	200.59	206.73	6.14*			
Lake	41.00	41.00		20.80	20.80	
Lewis and Clark				57.12	57.12	
Liberty	1,789.20	1,789.20		622.40	558.40	64.00
Lincoln						
McCone	554.40	303.20	251.20	472.32	462.08	10.24
Madison				302.40	302.40	
Meagher	150.00	150.00		548.00	548.00	
Mineral						
Missoula						
Musselshell	2,627.40	2,429.51	197.89	2,074.54	1,916.28	158.26
Park				32.00	32.00	
Petroleum				265.20	193.20	72.00
Phillips	2,412.24	2,145.80	266.44	2,148.16	2,079.62	68 54
Pondera	1,206.00	916.65	289.35	1,235.88	1,204.02	31.86
Powder River	102.40	102.40		253.44	240.64	12.80
Powell						
Prairie	362.94	362.94		1,341.38	1,341.38	
Ravalli						
Richland	1,567.80	1,849.33	281.53*	2,153.81	1,876.37	277.44
Roosevelt	7,037.17	7,038.54	1.37*	10,056.15	6,806.50	3,249.65
Rosebud	504.68	504.68		644.76	544.06	100.70
Sanders						
Sheridan	14,024.92	15,914.40	1,889.48	14,743.62	13,705.68	1,037.94
Silver Bow						
Stillwater	825.00	1,709.05	884.05*	240.00	240.00	
Sweet Grass	246.00	121.00	125.00	134.00	134.00	
Teton	72.00	72.00		104.40	86.40	18.00
Toole	3,038.40	2,433.45	604.95	1,038.24	966.96	71.28
Treasure	662.85	663.86	1.01*	426 24	379.44	46.80
Valley	1,227.20	1,449.23	222.03*	1,747.20	1,747.20	
Wheatland	566.00	566.00		526.60	509.60	17.00
Wibaux	390.80	386.95	3.85	488.96	424.52	64.44
Yellowstone	1,877.90	1,820.32	57.58	1,078.86	899.98	178.88
	$74,167.44	$73,775.11	$ 3,708.88	$75,822.19	$68,212.73	$ 7,609.46
			Less *3,316.55 overpaid			
			$ 392.33			

Statement No. 33

TOTALS OF EQUALIZED REPORTS AS RECEIVED FROM THE VARIOUS COUNTY CLERKS FOR THE YEARS 1925-1926

(As Provided by Sections 2158-9, Revised Codes, 1921)

COUNTIES	—1925— All Real Estate and Improvements	All Livestock	All Other Personal Property	Total County Assessment	—1926— All Real Estate and Improvements	All Livestock	All Other Personal Property	Total County Assessment
Beaverhead	$ 11,157,013.00	$ 2,764,778.00	$ 2,612,461.00	$ 16,534,252.00	$11,181,953.00	$ 3,852,070.00	$ 2,795,813.00	$ 17,829,836.00
Big Horn	9,168,463.00	2,156,161.00	1,229,932.00	12,554,556.00	8,982,171.00	2,846,891.00	1,284,947.00	13,114,009.00
Blaine	15,076,716.00	2,074,295.00	1,287,576.00	18,438,587.00	15,445,511.00	2,782,715.00	1,349,435.00	19,577,661.00
Broadwater	6,681,617.00	617,273.00	693,014.00	7,991,904.00	6,519,955.00	787,893.00	707,369.00	8,015,217.00
Carbon	13,274,722.00	861,356.00	2,991,955.00	17,128,033.00	13,001,278.00	1,145,190.00	2,894,801.00	17,041,269.00
Carter	7,838,616.00	1,540,800.00	486,594.00	9,866,010.00	7,464,944.00	1,795,520.00	489,011.00	9,749,475.00
Cascade	72,811,738.00	1,721,544.00	21,696,377.00	96,229,659.00	75,522,311.00	2,244,317.00	19,823,489.00	97,590,117.00
Chouteau	24,209,151.00	1,636,317.00	1,552,300.00	27,397,768.00	20,280,406.00	1,627,517.00	1,595,298.00	23,503,221.00
Custer	17,296,516.00	1,108,727.00	3,366,745.00	21,771,988.00	17,021,085.00	1,608,463.00	3,677,779.00	22,307,327.00
Daniels	7,736,518.00	728,939.00	1,476,204.00	9,941,661.00	8,435,491.00	730,978.00	1,676,305.00	10,842,774.00
Dawson	14,743,084.00	804,600.00	1,950,212.00	17,497,896.00	14,680,328.00	950,068.00	1,942,599.00	17,572,995.00
Deer Lodge	19,563,191.00	280,090.00	8,735,905.00	28,579,186.00	19,565,424.00	334,700.00	8,876,143.00	28,776,267.00
Fallon	9,346,463.00	715,584.00	948,404.00	11,010,451.00	9,366,283.00	795,403.00	989,389.00	11,151,075.00
Fergus	37,868,008.00	1,738,563.00	4,694,980.00	44,301,551.00	38,971,253.00	2,051,847.00	5,324,926.00	45,448,026.00
Flathead	26,156,930.00	671,290.00	7,003,005.00	33,831,225.00	26,248,110.00	632,015.00	6,964,520.00	33,834,645.00
Gallatin	28,311,240.00	1,088,175.00	4,535,570.00	33,934,985.00	28,476,340.00	1,385,670.00	4,527,826.00	34,389,836.00
Garfield	14,084,129.00	1,310,945.00	405,291.00	15,800,365.00	14,297,928.00	1,655,351.00	478,783.00	16,442,062.00
Glacier	4,809,106.00	696,030.00	816,394.00	6,321,530.00	4,830,134.00	754,907.00	838,375.00	6,423,416.00
Golden Valley	6,893,228.00	446,024.00	416,710.00	7,755,962.00	6,709,556.00	514,542.00	447,745.00	7,671,843.00
Granite	4,496,800.00	465,609.00	879,180.00	5,841,589.00	4,459,795.00	539,245.00	837,688.00	5,836,728.00
Hill	21,359,790.00	796,811.00	2,520,168.00	24,676,769.00	21,098,664.00	974,033.00	2,688,954.00	24,761,651.00
Jefferson	5,667,905.00	439,895.00	1,070,328.00	7,178,128.00	5,583,775.00	566,869.00	995,783.00	7,146,427.00
Judith Basin	18,000,809.00	1,327,844.00	1,301,782.00	20,630,435.00	16,999,769.00	1,500,554.00	1,309,940.00	19,810,263.00
Lake	8,759,980.00	539,555.00	1,372,730.00	10,672,265.00	8,102,833.00	627,620.00	1,280,445.00	10,010,898.00
Lewis and Clark	24,622,192.00	1,398,790.00	26,524,735.00	52,545,717.00	24,168,578.00	1,760,520.00	26,466,299.00	52,395,397.00
Liberty	6,627,046.00	330,420.00	293,636.00	7,251,102.00	5,935,166.00	442,885.00	262,233.00	6,640,284.00
Lincoln	9,128,852.00	140,425.00	3,186,751.00	12,456,028.00	8,987,985.00	137,935.00	2,917,880.00	12,043,800.00
Madison	11,605,578.00	1,754,863.00	1,708,945.00	15,069,386.00	11,442,886.00	2,150,471.00	1,608,892.00	15,202,249.00
McCone	14,788,629.00	1,097,274.00	475,391.00	16,361,294.00	14,803,423.00	894,975.00	496,551.00	16,194,949.00
Meagher	7,458,598.00	1,330,413.00	995,967.00	9,784,978.00	8,095,721.00	1,660,542.00	1,049,213.00	10,805,476.00
Mineral	1,803,081.00	48,220.00	666,464.00	2,517,765.00	1,705,209.00	45,990.00	791,270.00	2,542,469.00
Missoula	27,550,728.00	347,687.00	12,125,800.00	40,024,215.00	27,375,736.00	404,101.00	12,741,915.00	40,521,752.00
Musselshell	8,827,970.00	498,018.00	1,794,760.00	11,120,748.00	9,285,160.00	542,019.00	1,675,409.00	11,502,588.00
Park	20,780,517.00	1,345,904.00	3,301,847.00	25,428,268.00	20,800,520.00	1,467,862.00	3,362,602.00	25,630,984.00
Petroleum	7,518,747.00	571,432.00	887,081.00	8,977,260.00	7,593,763.00	739,219.00	823,185.00	9,156,167.00
Phillips	15,515,430.00	1,386,332.00	968,541.00	17,870,303.00	14,034,669.00	1,570,966.00	960,569.00	16,566,204.00
Pondera	12,640,137.00	993,741.00	1,603,465.00	15,237,343.00	12,676,122.00	986,209.00	1,842,794.00	15,505,125.00
Powder River	6,655,320.00	1,408,596.00	383,808.00	8,447,724.00	6,914,043.00	1,534,907.00	359,123.00	8,808,073.00
Powell	10,147,530.00	1,126,714.00	2,934,091.00	14,208,335.00	10,040,450.00	1,344,013.00	2,282,759.00	13,667,222.00
Prairie	9,542,567.00	894,438.00	737,629.00	11,174,634.00	9,583,075.00	958,867.00	806,453.00	11,348,395.00
Ravalli	13,622,229.00	891,441.00	2,128,185.00	16,641,855.00	13,432,221.00	1,049,259.00	2,124,997.00	16,606,477.00
Richland	15,369,486.00	733,955.00	1,330,305.00	17,433,746.00	15,326,099.00	820,873.00	2,409,775.00	18,556,747.00
Roosevelt	8,045,716.00	719,975.00	1,762,976.00	10,528,667.00	8,397,909.00	805,444.00	1,933,579.00	11,136,932.00
Rosebud	13,102,959.00	1,330,475.00	1,147,132.00	15,580,566.00	13,035,164.00	1,735,851.00	1,434,376.00	16,205,391.00
Sanders	7,384,727.00	417,508.00	6,691,107.00	14,493,342.00	7,018,926.00	472,534.00	6,687,038.00	14,178,498.00
Sheridan	14,028,532.00	1,134,379.00	2,634,723.00	17,797,634.00	14,164,828.00	998,447.00	2,512,496.00	17,675,771.00
Silver Bow	53,616,620.00	350,425.00	45,266,805.00	99,233,850.00	53,488,275.00	384,145.00	47,984,595.00	101,857,015.00
Stillwater	11,841,818.00	1,027,310.00	1,404,951.00	14,274,079.00	10,504,872.00	1,190,451.00	1,428,407.00	13,123,730.00
Sweet Grass	9,986,451.00	1,461,657.00	1,287,514.00	12,735,622.00	9,978,884.00	1,663,616.00	1,269,205.00	12,911,705.00
Teton	13,932,765.00	1,053,709.00	1,403,148.00	16,389,622.00	13,998,528.00	1,257,039.00	1,601,447.00	16,857,014.00
Toole	9,107,044.00	609,022.00	2,315,013.00	12,031,079.00	9,093,057.00	826,457.00	3,100,751.00	13,020,265.00
Treasure	4,476,882.00	340,430.00	222,303.00	5,039,615.00	4,490,952.00	462,155.00	267,214.00	5,220,321.00
Valley	16,765,059.00	2,074,692.00	2,550,948.00	21,390,699.00	16,975,944.00	2,264,139.00	2,672,440.00	21,912,523.00
Wheatland	12,758,875.00	979,427.00	1,169,116.00	14,907,418.00	11,892,276.00	1,310,580.00	1,163,255.00	14,366,111.00
Wibaux	6,179,550.00	348,695.00	595,720.00	7,123,965.00	6,151,624.00	358,940.00	575,520.00	7,086,084.00
Yellowstone	44,461,010.00	1,549,224.00	12,381,618.00	58,391,852.00	44,497,317.00	1,723,439.00	11,631,019.00	57,851,775.00
	$855,204,378.00	$56,226,796.00	$216,924,292.00	$1,128,355,466.00	$848,234,679.00	$ 66,669,228.00	$221,040,624.00	$1,135,944,531.00

Statement No. 34

TAXES ACCRUED AND DELINQUENT FROM THE VARIOUS COUNTIES, JUNE 30, 1926

	1925 Levy	1924 Levy	1923 Levy	1922 Levy	1921 Levy	1920 Levy	Total
General Fund Levy	$149,637.08	$109,140.63	$129,906.77	$ 83,212.07	$ 69,042.45	$ 8,053.26	$548,992.26
Educational Bond Interest & Sinking Fund Levy	40,516.78	21,991.09	28,216.11	19,259.41	12,483.93	.....	122,467.32
Livestock Sanitary Board Fund Levy	2,155.35	1,964.19	1,634.78	1,088.92	1,171.13	287.82	8,302.19
Livestock Commission Fund Levy	2,155.64	1,924.55	1,693.14	1,013.14	488.35	167.75	7,442.57
Bounty Fund Levy	2,146.09	1,649.33	2,565.50	2,081.13	1,361.69	.....	9,803.74
Hail Insurance Fund Levy	7,609.46	392.33	6,151.61	19,182.56	31,978.97	40,738.41	106,053.34
	$204,220.40	$137,062.12	$170,167.91	$125,837.23	$116,526.52	$ 49,247.24	$803,061.42
Total Taxes due June 30, 1924		$ 950,717.54					

TAXES LEVIED FOR THE YEAR 1924			
General Fund	$1,552,397.00		
Veterans' Welfare Fund	88,640.00		
Educational Bond Fund	310,695.00		
Livestock Sanitary Board	18,201.00		
Livestock Commission	18,201.00		
Bounty Fund	18,215.00		
Hail Insurance Fund	74,167.44	2,080,516.44	
TAXES LEVIED FOR THE YEAR 1925			
General Fund	$1,504,678.00		
Educational Bond Fund	357,876.00		
Livestock Sanitary Board	18,839.00		
Livestock Commission	18,839.00		
Bounty Fund	18,839.00		
Hail Insurance Fund	75,822.19	1,994,893.19	$ 5,026,127.17
TAX RECEIPTS FOR YEAR ENDED JUNE 30, 1925			
General Fund	$1,632,713.07		
Veterans' Welfare Fund	55,231.62		
Educational Bond Fund	307,648.05		
Livestock Sanitary Board	18,841.45		
Livestock Commission	18,959.98		
Bounty Fund	20,189.38		
Hail Insurance Fund	96,244.84	$2,149,828.39	
TAX RECEIPTS FOR YEAR ENDED JUNE 30, 1926			
General Fund	$1,577,903.38		
Educational Bond Fund	350,834.44		
Livestock Sanitary Board	19,962.01		
Livestock Commission	20,014.94		
Bounty Fund	20,550.33		
Hail Insurance Fund	83,972.26	$2,073,237.36	
TOTAL RECEIPTS FOR THE BIENNIUM			$ 4,223,065.76
TOTAL TAXES DELINQUENT JUNE 30, 1926			$ 803,061.42

TAX LEVIES FOR THE YEAR 1926

General Fund	$1,524,293.00
Educational Bond Fund	362,782.00
Livestock Sanitary Board	22,223.00
Livestock Commission	22,223.00
Bounty Fund	22,223.00
Hail Insurance Fund	82,360.99
	$2,036,104.99

NOTE: The Board of Equalization has not received full and complete reports from some counties for 1926 at the date of this report, so it is possible there may be some minor adjustments made to the last schedule.